

City of Greenville
Check Register for All Checks Over \$100
October 2013

Check Date	Vendor Name	Department	Division	Expenditure		Check Amount
				Category	Description	
10/4/2013	3D LAND SURVEYING INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	1,320.00
10/4/2013	4IMPRINT	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	203.88
10/4/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	444.40
10/4/2013	ALL AMERICAN T-SHIRT CO INC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	256.99
10/4/2013	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	587.40
10/4/2013	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	227.00
10/4/2013	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	697.80
10/4/2013	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	243.96
10/4/2013	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	635.10
10/4/2013	AMERICAN SOCIETY OF CIVIL ENGINEERS	PUBLIC WORKS	ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	240.00
10/4/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	346.21
10/4/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	627.52
10/4/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	627.52
10/4/2013	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	707.00
10/4/2013	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	616.00
10/4/2013	ATLANTIC ENVIRONMENTAL SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	4,464.00
10/4/2013	ATLANTIC ENVIRONMENTAL SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	8,467.65
10/4/2013	ATLANTIC ENVIRONMENTAL SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,800.00
10/4/2013	B C CANNON CO INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	283.02
10/4/2013	BATTERY SPECIALISTS	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	528.94
10/4/2013	BECO	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	1,044.17
10/4/2013	BELNICK INC DBA BIZCHAIR.COM	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	3,225.00
10/4/2013	BELNICK INC DBA BIZCHAIR.COM	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	3,355.00
10/4/2013	BEN ARNOLD BEVERAGE CO	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	215.64
10/4/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	598.50
10/4/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	148.00
10/4/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	288.00
10/4/2013	BENSON FORD-MERCURY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	907.36
10/4/2013	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	420.36
10/4/2013	BONITZ FLOORING GROUP INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	723.00
10/4/2013	BRAD CUTTINO	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	180.02
10/4/2013	BRAD CUTTINO	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	109.95
10/4/2013	BRANDON EDGE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	306.80
10/4/2013	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	1,490.46
10/4/2013	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	4,605.18
10/4/2013	BURDETTE ENGINEERING, INC.	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	393.75
10/4/2013	BURNETT ATHLETICS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	325.63
10/4/2013	BUYERS' INSPECTION GROUP	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	875.00
10/4/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	316.23
10/4/2013	CAROLINA LAWN AND TRACTOR	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	931.62
10/4/2013	CDW/G	FIRE	FIRE PREVENTION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	207.00
10/4/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	607.38
10/4/2013	CEMEX	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	607.38
10/4/2013	CHARLES BARKER	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	976.86

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10/4/2013	CHARLES LANE	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	170.00
10/4/2013	CHEMTEK	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,352.50
10/4/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	137.41
10/4/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	113.05
10/4/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	19,205.31
10/4/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	143.51
10/4/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	108.81
10/4/2013	CLEMSON UNIVERSITY	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SALARIES	REGULAR, FULL-TIME	1,712.50
10/4/2013	CLEMSON UNIVERSITY	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	200.00
10/4/2013	CLEMSON UNIVERSITY	NON DEPARTMENTAL	MISC GRANTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,448.75
10/4/2013	CLINE HOSE & HYDRAULIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	141.06
10/4/2013	CLINE HOSE & HYDRAULIC	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	226.20
10/4/2013	COMMUNICATION SERV CTR INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	1,793.00
10/4/2013	COMMUNICATION SERV CTR INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	1,793.02
10/4/2013	CORBIN TURF SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,097.10
10/4/2013	COWART AWARDS	RECREATION	COMMUNITY CENTERS	SUNDRY	AWARDS	227.90
10/4/2013	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	192.89
10/4/2013	CROOK'S BRASS & METAL REFINISHING	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	350.00
10/4/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	2,755.00
10/4/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	1,021.12
10/4/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	1,021.12
10/4/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	1,021.12
10/4/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	123.11
10/4/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	278.36
10/4/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	1,044.01
10/4/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	963.89
10/4/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	300.00
10/4/2013	DEANS ALTERNATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	480.00
10/4/2013	DELL MARKETING L P	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	709.34
10/4/2013	DELL MARKETING L P	MUNICIPAL COURT	MUNICIPAL COURT	SUPPLIES	MATERIALS & SUPPLIES	264.57
10/4/2013	DELL MARKETING L P	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	61,084.00
10/4/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	265.00
10/4/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/4/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/4/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	839.52
10/4/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/4/2013	DESIGNLAB INC	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	131.65
10/4/2013	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	2,459.04
10/4/2013	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	700.00
10/4/2013	DTC COMMUNICATIONS INC	POLICE	DEPT OF TREASURY	SUPPLIES	MATERIALS & SUPPLIES	500.00
10/4/2013	DUKE ENERGY	POLICE	POLICE-ADMIN SVCS	UTILITIES	ELECTRICITY	313.45
10/4/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	175.10
10/4/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	133.66
10/4/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	680.24

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10/4/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	1,130.66
10/4/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	106.91
10/4/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	286.56
10/4/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	922.73
10/4/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	748.17
10/4/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	159.88
10/4/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	234.21
10/4/2013	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	338.13
10/4/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	230.18
10/4/2013	DUNCANS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	699.09
10/4/2013	EARTH PRODUCTS LLC-EASLEY SC	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	752.60
10/4/2013	EARTHCAM INC	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	500.00
10/4/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	18,266.32
10/4/2013	ELEVATOR INSPECTION LLC	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	112.50
10/4/2013	ELEVATOR INSPECTION LLC	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	270.00
10/4/2013	ELEVATOR INSPECTION LLC	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	270.00
10/4/2013	ELEVATOR INSPECTION LLC	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	540.00
10/4/2013	ELEVATOR INSPECTION LLC	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	270.00
10/4/2013	ELEVATOR INSPECTION LLC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	337.50
10/4/2013	ELEVATOR INSPECTION LLC	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	225.00
10/4/2013	ELEVATOR INSPECTION LLC	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	337.50
10/4/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	342.71
10/4/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	170.96
10/4/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	157.69
10/4/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	4,375.97
10/4/2013	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	180.41
10/4/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	679.68
10/4/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	755.20
10/4/2013	FGP INTERNATIONAL	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	745.60
10/4/2013	FGP INTERNATIONAL	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	745.60
10/4/2013	FIESTA	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	5,359.58
10/4/2013	FLEET PRIDE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	140.92
10/4/2013	FOOTHILLS MOTORSPORT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	323.76
10/4/2013	FOOTHILLS VETERINARY HOSPITAL	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	603.68
10/4/2013	FORT WORTH ZOO	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	159.46
10/4/2013	FRED GALLEGOS	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	205.20
10/4/2013	FRIENDS OF THE ZOO	RECREATION	PUBLIC SERVICES	MEMBERSHIP	FOZ MEMBERSHIP TRSF PMT	4,220.00
10/4/2013	GARY RHINEHART	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	858.80
10/4/2013	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	1,470.90
10/4/2013	GCR TIRE CENTERS	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	531.74
10/4/2013	GIMME-A-SIGN CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,482.68
10/4/2013	GIMME-A-SIGN CO INC	CITY MANAGER	DONATIONS	CONTRIBUTIONS/DONATIONS	PARKS & RECREATION PROJS	349.80
10/4/2013	GOOD LIFE CATERING CO LLC	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	324.00
10/4/2013	GRAINGER	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	488.56

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10/4/2013	GRAINGER	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	731.40
10/4/2013	GREATER GREENVILLE SCOTTISH GAMES	RECREATION	NON-DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL)	COMMUNITY SERVICES	1,389.52
10/4/2013	GREENVILLE CHAMBER OF COMMERCE	NON DEPARTMENTAL	MISC GRANTS	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	5,000.00
10/4/2013	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	32,435.04
10/4/2013	GREENVILLE COUNTY IT SYSTEMS	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,476.00
10/4/2013	GREENVILLE COUNTY ROD OFFICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	105.00
10/4/2013	GREENVILLE NEWS SUBSCRIPTIONS	RECREATION	PUBLIC SERVICES	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	181.99
10/4/2013	GREENVILLE OFFICE SUPPLY	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUPPLIES	MATERIALS & SUPPLIES	133.98
10/4/2013	GREENWORKS RECYLING	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	1,155.00
10/4/2013	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	998.52
10/4/2013	H & R BLOCK TAX GROUP INC	ECONOMIC DEVELOPMENT	GREENVILLE LOC DEV CORP	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	780.00
10/4/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/4/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/4/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	100.12
10/4/2013	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	151.06
10/4/2013	INDUSTRIAL ORGANIZATIONAL SOLUTIONS	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	411.00
10/4/2013	INNOVYZE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	1,000.00
10/4/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	612.91
10/4/2013	ITRAK	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	2,614.76
10/4/2013	J & R FENCE	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,376.00
10/4/2013	J J KELLER & ASSOCIATES INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	764.04
10/4/2013	JEFF BULLOCK	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	132.00
10/4/2013	JOE BROWNING	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	224.00
10/4/2013	JOE BROWNING	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	287.19
10/4/2013	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	564.44
10/4/2013	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	102.00
10/4/2013	JOHN DEERE LANDSCAPES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	821.53
10/4/2013	JOHN DEERE LANDSCAPES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	117.55
10/4/2013	KERRY FENNELL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	522.06
10/4/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	109.80
10/4/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	205.37
10/4/2013	KORMAN SIGNS INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,008.75
10/4/2013	KORMAN SIGNS INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,039.30
10/4/2013	KORMAN SIGNS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,008.76
10/4/2013	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	1,325.00
10/4/2013	L & S GLASS AUTO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	180.00
10/4/2013	L & S GLASS AUTO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	200.00
10/4/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	5,546.15
10/4/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	9,829.86
10/4/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	612.07
10/4/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	1,028.38
10/4/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	109.04
10/4/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	216.42
10/4/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	184.65

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10/4/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	177.66
10/4/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	281.78
10/4/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	279.96
10/4/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	837.74
10/4/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	318.34
10/4/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	295.02
10/4/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	630.79
10/4/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	110.04
10/4/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	284.10
10/4/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	184.86
10/4/2013	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	496.18
10/4/2013	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	192.11
10/4/2013	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	225.00
10/4/2013	LYDIA THOMAS	RECREATION	PUBLIC SERVICES	SUPPLIES	SPECIAL EVENTS	125.00
10/4/2013	M J KEWLEY SIMPSON	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	TRAVEL & TRAINING	TRAVEL & TRAINING	503.64
10/4/2013	MARIETTA TIRE SHOP INC AND	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	187.02
10/4/2013	MCALISTER'S DELI	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	111.24
10/4/2013	MICHAEL KERSKI	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	412.00
10/4/2013	MICHAEL KERSKI	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	412.00
10/4/2013	MICHAEL RYAN	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	289.85
10/4/2013	MICHAEL YEAROUT	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	170.00
10/4/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,355.58
10/4/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,455.84
10/4/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	7,047.14
10/4/2013	MOORE MEDICAL CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	355.83
10/4/2013	MUNICIPAL ASSOC OF S.C.	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	TRAVEL & TRAINING	150.00
10/4/2013	NABI PARTS LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	638.66
10/4/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	108.94
10/4/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	263.92
10/4/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	680.28
10/4/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	471.59
10/4/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	6,692.83
10/4/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	237.39
10/4/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	221.90
10/4/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	401.29
10/4/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	182.05
10/4/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	315.93
10/4/2013	NGLIC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-BCBS PPO PLANS	230.33
10/4/2013	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,063.33
10/4/2013	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	531.99
10/4/2013	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	532.00
10/4/2013	NORTHERN TOOL & EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	532.00
10/4/2013	O'NEIL PRODUCT DEVELOPMENT INC	PUBLIC WORKS	PARKING LOTS	SUPPLIES	MATERIALS & SUPPLIES	448.50
10/4/2013	O'NEIL PRODUCT DEVELOPMENT INC	PUBLIC WORKS	RHETT ST LOT	SUPPLIES	MATERIALS & SUPPLIES	747.77

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10/4/2013	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	356.06
10/4/2013	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	447.07
10/4/2013	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	107.69
10/4/2013	OFFICE MAX	PUBLIC WORKS	FIXED ROUTE	SUPPLIES	MATERIALS & SUPPLIES	297.42
10/4/2013	OFFICE MAX	PUBLIC WORKS	ADMINISTRATION	SUPPLIES	MATERIALS & SUPPLIES	109.28
10/4/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,603.46
10/4/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,927.97
10/4/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	5,919.06
10/4/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,946.49
10/4/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	626.00
10/4/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,448.22
10/4/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,195.73
10/4/2013	W FRANCIS MARION JR	PUBLIC WORKS	PUBLIC WORKS	SUNDRY	MISCELLANEOUS	104.00
10/4/2013	DONALD BLISS	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
10/4/2013	SHEILA GEORGE	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
10/4/2013	TAYLOR SAIFI	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
10/4/2013	PACIFIC CASCADE CORP	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	185.75
10/4/2013	PACIFIC CASCADE CORP	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	185.75
10/4/2013	PACIFIC CASCADE CORP	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	371.50
10/4/2013	PALMETTO UTILITY PROTECTION	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	733.91
10/4/2013	PAM DAVIS	RECREATION	COMMUNITY CENTERS	TRAVEL & TRAINING	TRAVEL & TRAINING	106.68
10/4/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	329.28
10/4/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	164.64
10/4/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	164.64
10/4/2013	PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	5,000.00
10/4/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	338.60
10/4/2013	PET DAIRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	263.52
10/4/2013	PICTOMETRY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,440.00
10/4/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	396.31
10/4/2013	PLUS INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	20,000.00
10/4/2013	POWERSPORTS OF GREENVILLE LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	368.21
10/4/2013	PRESIDIO NETWORKED SOLUTIONS, INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	885.40
10/4/2013	PRIME LINE COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	137.79
10/4/2013	PRIME LINE COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	186.90
10/4/2013	PRIME LINE COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	355.17
10/4/2013	PRIME LINE COMMUNICATIONS	RECREATION	ADMINISTRATION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	135.38
10/4/2013	PROFESSIONAL ENGINEERING ASSOC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	1,439.50
10/4/2013	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-UNIVERSAL LIFE	1,158.69
10/4/2013	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-UNIVERSAL LIFE	1,140.69
10/4/2013	QUENTIN C. THOMPSON	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	181.13
10/4/2013	RENEWABLE WATER RESOURCES	OFFICE OF MGMT & BUDGET	REVENUE	LIAB-REWA	REWA FEES	30,875.00
10/4/2013	ROBERT COLWELL	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	170.00
10/4/2013	ROGERS & CALLCOTT ENGINEERS	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	4,208.03
10/4/2013	ROGERS & CALLCOTT ENGINEERS	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	5,916.20

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10/4/2013	RON'S CARPET CLEANERS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	260.00
10/4/2013	S C DEPARTMENT OF JUVENILE JUSTICE	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	350.00
10/4/2013	S C DEPARTMENT OF REVENUE	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	TAXES	6,490.63
10/4/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	206.60
10/4/2013	SAFEBUILT CAROLINAS INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	11,000.00
10/4/2013	SAFEGUARD BUSINESS SYSTEMS INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	281.77
10/4/2013	SAFETY PLUS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,485.31
10/4/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	128.57
10/4/2013	SANOFI PASTEUR INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	1,227.82
10/4/2013	SC NENA	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	900.00
10/4/2013	SHERWIN WILLIAMS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	107.00
10/4/2013	SHERWIN WILLIAMS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	107.01
10/4/2013	SHERWIN WILLIAMS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	107.00
10/4/2013	SHERWIN WILLIAMS	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	164.28
10/4/2013	SHIPLEYS FACTORY DIRECT FURNITURE	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	480.43
10/4/2013	SIF OPERATIONS	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	RISK MANAGEMENT	WC 2ND INJURY TAX	30,698.50
10/4/2013	SIMPLEX-GRINNELL	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	3,742.00
10/4/2013	SMITH TURF & IRRIGATION CO.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	698.21
10/4/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	4,780.76
10/4/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,071.48
10/4/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	164.81
10/4/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	413.56
10/4/2013	SOUTHERNSIDE COMMUNITY CENTER	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,916.66
10/4/2013	SPARTAN TECHNOLOGY INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,800.00
10/4/2013	SPRING SERVICE & ALIGN GREENVI	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	462.36
10/4/2013	STANLEY HUNT DEPREE & RHINE INC	FIRE	FIRE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,311.70
10/4/2013	STATE BUDGET AND CONTROL BOARD	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	112.00
10/4/2013	STATEHOUSE REPORT LLC	CITY MANAGER	CITY MANAGER	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	600.00
10/4/2013	STONE AVE NURSERY	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	2,656.00
10/4/2013	SUNBELT RENTALS INC	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	2,482.31
10/4/2013	T2 SYSTEMS, INC	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	30,265.70
10/4/2013	T2 SYSTEMS, INC	PUBLIC WORKS	ENFORCEMENT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	3,646.55
10/4/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	598.56
10/4/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	995.88
10/4/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,757.20
10/4/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,222.40
10/4/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	622.80
10/4/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	756.47
10/4/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,444.80
10/4/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,780.12
10/4/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	653.73
10/4/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	495.66
10/4/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	3,463.26
10/4/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,671.96

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10/4/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	589.20
10/4/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	559.74
10/4/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	5,333.87
10/4/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	5,654.13
10/4/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,860.34
10/4/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,386.12
10/4/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,815.36
10/4/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,278.55
10/4/2013	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	2,035.20
10/4/2013	TBS - CAROLINAS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	3,653.23
10/4/2013	TGA	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	255.00
10/4/2013	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,500.00
10/4/2013	TGA	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,280.48
10/4/2013	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	735.15
10/4/2013	THYSSENKRUPP ELEVATOR CORP	PUBLIC WORKS	LIBERTY SQUARE GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	320.00
10/4/2013	TIGER DIRECT CORPORATION	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	167.66
10/4/2013	TIMBERTECH INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	950.00
10/4/2013	TOUCHPOINT ENERGIZED COMMUNICATIO	POLICE	POLICE-ADMIN SVCS	PRINTING	PRINTING & BINDING	200.00
10/4/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	615.70
10/4/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	1,004.00
10/4/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	570.00
10/4/2013	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	100.80
10/4/2013	TRUCOLOR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	675.92
10/4/2013	TRUCOLOR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	696.40
10/4/2013	TRUCOLOR	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	675.92
10/4/2013	TRUCOLOR	CITY MANAGER	UTILITY UNDERGROUNDING FU	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	537.04
10/4/2013	TRUCOLOR	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	178.75
10/4/2013	TRUCOLOR	PUBLIC WORKS	RECYCLING	PRINTING	PRINTING & BINDING	740.24
10/4/2013	TURBO DIESEL & ELECTRICAL SYSTEMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,225.00
10/4/2013	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	4,326.48
10/4/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	151.92
10/4/2013	UPSTATE EMS COUNCIL INC	FIRE	FIRE SERVICES	TRAVEL & TRAINING	TRAVEL & TRAINING	900.00
10/4/2013	VISITGREENVILLESC	RECREATION	NON-DEPARTMENTAL	ACCOUNTS PAYABLE(MANUAL)	COMMUNITY SERVICES	169,204.69
10/4/2013	WAL-MART COMMUNITY BRC	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	873.45
10/4/2013	WASHBURN ENTERPRISES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	998.73
10/4/2013	WATSON FURNITURE GROUP	POLICE	POLICE-DISPATCH BUREAU	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	15,534.48
10/4/2013	WHITE CAP CONSTRUCTION SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,159.00
10/4/2013	WILL & KRIS AMUSEMENTS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	SHOW MANAGEMENT EXP	790.56
10/4/2013	WILLIAMS ELECTRIC INC	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	725.00
10/4/2013	WILLIS OF SOUTH CAROLINA INC	ECONOMIC DEVELOPMENT	GREENVILLE LOC DEV CORP	OTHER INSURANCE	OTHER	18,151.00
10/4/2013	WILLIS OF SOUTH CAROLINA INC	ECONOMIC DEVELOPMENT	GREENVILLE LOC DEV CORP	OTHER INSURANCE	OTHER	435.00
10/4/2013	WILLIS OF SOUTH CAROLINA INC	ECONOMIC DEVELOPMENT	GREENVILLE LOC DEV CORP	OTHER INSURANCE	OTHER	970.00
10/4/2013	WILLIS OF SOUTH CAROLINA INC	ECONOMIC DEVELOPMENT	GREENVILLE LOC DEV CORP	OTHER INSURANCE	OTHER	502.00
10/4/2013	WINGFOOT COMMERCIAL TIRES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	465.29

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10/4/2013	WP LAW INC	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	292.99
10/4/2013	WRIGHT JOHNSTON INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	1,447.07
10/4/2013	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	550.14
10/4/2013	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	354.04
10/4/2013	ZOES KITCHEN	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	320.72
10/4/2013	ZOILA LOPEZ	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	170.00
10/11/2013	AAA FASTENER AND SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	265.84
10/11/2013	AAA LOCKSMITH LTD	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	106.00
10/11/2013	AAA SUPPLY INC	RECREATION	FALLS PARK WORK CREW	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	120.81
10/11/2013	AAA UPSTATE PLUMBING OF GREENVILLE	PUBLIC WORKS	SEWERS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	500.00
10/11/2013	ACTION CONCRETE CONTRACTORS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	576.73
10/11/2013	ADVANCED COVERT TECHNOLOGY INC	POLICE	DEPT OF TREASURY	SUPPLIES	MATERIALS & SUPPLIES	102.00
10/11/2013	ALAN C JOHNSON	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	577.32
10/11/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	144.90
10/11/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	599.45
10/11/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	525.65
10/11/2013	ALEXANDER GRANITE AND MARBLE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	7,300.00
10/11/2013	ALLISON BROCKMAN	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	102.96
10/11/2013	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	251.75
10/11/2013	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	956.65
10/11/2013	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	955.06
10/11/2013	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	563.13
10/11/2013	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	124.29
10/11/2013	AMERICAN CONCRETE & PRECAST	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	757.00
10/11/2013	AMERICAN LOCK & KEY SERV	RECREATION	ADMINISTRATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	110.05
10/11/2013	AMERICAN SECURITY OF GREENVILLE LLC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	5,588.00
10/11/2013	AMERICAN SOCIETY OF CIVIL ENGINEERS	PUBLIC WORKS	ENGINEERING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	339.00
10/11/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	216.21
10/11/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	373.97
10/11/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	121.23
10/11/2013	ANDERS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	45,234.72
10/11/2013	ANGELA PROSSER	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	3,497.98
10/11/2013	ANGELIA LOCKE	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	210.75
10/11/2013	ANTECH DIAGNOSTIC-EAST	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	874.95
10/11/2013	AOT PUBLIC SAFETY CORP	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	3,590.00
10/11/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	105.17
10/11/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	111.63
10/11/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	587.43
10/11/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	1,112.26
10/11/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	8,062.63
10/11/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	5,226.65
10/11/2013	AT & T	PUBLIC WORKS	FLEET	COMMUNICATIONS	OTHER	303.84
10/11/2013	ATLANTIC ENVIRONMENTAL SERVICES INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,800.00
10/11/2013	ATLANTIC SUPPLY & EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	2,289.60

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10/11/2013	AURORA WORLD INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	1,183.04
10/11/2013	AVAYA COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	1,542.73
10/11/2013	AVID LABORATORIES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	209.00
10/11/2013	BAKER DISTRIBUTING CO	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	2,994.29
10/11/2013	BAKER DISTRIBUTING CO	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	2,977.69
10/11/2013	BARBARA STEELE	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES LEAGUE FEES	469.60
10/11/2013	BATTERY SPECIALISTS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	254.29
10/11/2013	BATTERY SPECIALISTS	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	256.00
10/11/2013	BIG O DODGE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	162.99
10/11/2013	BIG O DODGE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	946.44
10/11/2013	BLACKBAUD	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	3,600.00
10/11/2013	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	312.64
10/11/2013	BLANCHARD MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	784.61
10/11/2013	BLOSSMAN GAS INC 052	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	522.37
10/11/2013	BRAD RICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	204.35
10/11/2013	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	713.65
10/11/2013	C O G RETIREE INSURANCE	CITY MANAGER	NON-DEPARTMENTAL	BENEFITS	MISC EMPLOYEE BENEFITS	14,889.39
10/11/2013	CAIN'S TRANSMISSION	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	2,009.04
10/11/2013	CAJENN CONSTRUCTION & REHAB	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	3,579.50
10/11/2013	CAJENN CONSTRUCTION & REHAB	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	2,648.00
10/11/2013	CAROLINA CHAIN - DUNCAN SC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	345.56
10/11/2013	CAROLINA ENVIRONMENTAL SYSTEMS INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	5,550.87
10/11/2013	CAROLINA FIRE SERVICES LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	355.06
10/11/2013	CAROLINA GLOVE CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	196.45
10/11/2013	CAROLINA GLOVE CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	196.45
10/11/2013	CAROLINA GLOVE CO	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	196.45
10/11/2013	CAROLINA INTERNATIONAL TRUCKS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	2,133.60
10/11/2013	CAROLINA LAWN AND TRACTOR	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	449.42
10/11/2013	CARSON'S NUT-BOLT AND TOOL CO	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	133.44
10/11/2013	CD CAPITAL	FIRE	FIRE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	132.77
10/11/2013	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	106.83
10/11/2013	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	386.61
10/11/2013	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	214.39
10/11/2013	CHARTER COMMUNICATIONS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELESS	8,517.83
10/11/2013	CHARTER COMMUNICATIONS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	130.74
10/11/2013	CHARTER COMMUNICATIONS	RECREATION	COMMUNITY CENTERS	COMMUNICATIONS	CABLE TELEVISION/INTERNET	186.74
10/11/2013	CHARTER COMMUNICATIONS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	COMMUNICATIONS	CABLE TELEVISION/INTERNET	119.37
10/11/2013	CHARTER COMMUNICATIONS	PUBLIC WORKS	RHETT ST LOT	COMMUNICATIONS	OTHER	118.34
10/11/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	115.25
10/11/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	573.44
10/11/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	3,585.76
10/11/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	4,075.27
10/11/2013	CINCINNATI SYSTEMS	PUBLIC WORKS	COMMONS GARAGE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	362.51
10/11/2013	CINTAS	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	173.35

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10/11/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	145.68
10/11/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	144.02
10/11/2013	CINTAS	RECREATION	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	181.17
10/11/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	194.53
10/11/2013	CITY OF GREENVILLE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	HOSPITALITY TAXES	138.58
10/11/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	519.23
10/11/2013	CLERK OF COURT -SPARTANBURG	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	203.70
10/11/2013	CLERK OF COURT LAURENS CTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	723.54
10/11/2013	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	304.34
10/11/2013	CLINE HOSE & HYDRAULIC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	187.48
10/11/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	224.51
10/11/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	114.55
10/11/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	200.16
10/11/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	109.90
10/11/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	112.42
10/11/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	102.79
10/11/2013	COMMUNICATION SERV CTR INC	POLICE	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	199.18
10/11/2013	COMMUNICATION SERV CTR INC	FIRE	FIRE SERVICES	REPAIR & MAINT SVCS	RADIO MAINTENANCE	141.83
10/11/2013	COMMUNITY JOURNALS	RECREATION	PUBLIC SERVICES	SUPPLIES	SUPPLIES PROMOTIONS	600.00
10/11/2013	COMPUCOM SYSTEMS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	8,566.80
10/11/2013	COURTNEY PALMER	POLICE	POLICE-ADMIN SVCS	SUNDRY	MISCELLANEOUS	183.12
10/11/2013	CRESCENT SUPPLY CO INC	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	191.10
10/11/2013	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	291.98
10/11/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	120.05
10/11/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	300.00
10/11/2013	DANIEL IVIE	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	138.00
10/11/2013	DANIEL MEDLIN	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	138.00
10/11/2013	DAVID SUDDUTH	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	LOCAL TRANSPORTATION	220.35
10/11/2013	DELL MARKETING L P	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	330.70
10/11/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	135.05
10/11/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	143.10
10/11/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	1,144.80
10/11/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	618.30
10/11/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	486.00
10/11/2013	DIRECTV	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	139.90
10/11/2013	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	350.00
10/11/2013	DOUGHERTY EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	8,401.52
10/11/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	460.21
10/11/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	548.50
10/11/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	93,723.97
10/11/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	18,019.86
10/11/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	500.87
10/11/2013	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	652.84
10/11/2013	DUKE ENERGY	RECREATION	PARKS AND RECREATION	UTILITIES	ELECTRICITY	169.76

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10/11/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	270.87
10/11/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	461.12
10/11/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	2,500.00
10/11/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	346.70
10/11/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	189.31
10/11/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	223.05
10/11/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	176.57
10/11/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	672.68
10/11/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	264.84
10/11/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	338.50
10/11/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,901.25
10/11/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	354.57
10/11/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	524.30
10/11/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	928.90
10/11/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	263.40
10/11/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	131.14
10/11/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	901.76
10/11/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	102.60
10/11/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	256.98
10/11/2013	DUKE ENERGY	PUBLIC WORKS	FIXED ROUTE	UTILITIES	ELECTRICITY	2,278.23
10/11/2013	DUKE ENERGY	PUBLIC WORKS	CHURCH STREET GARAGE	UTILITIES	ELECTRICITY	2,212.56
10/11/2013	DUKE ENERGY	PUBLIC WORKS	RICHARDSON STREET GARAGE	UTILITIES	ELECTRICITY	3,024.04
10/11/2013	DUKE ENERGY	PUBLIC WORKS	N LAURENS ST GARAGE	UTILITIES	ELECTRICITY	477.16
10/11/2013	DUKE ENERGY	PUBLIC WORKS	RIVER STREET GARAGE	UTILITIES	ELECTRICITY	1,185.30
10/11/2013	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	4,588.50
10/11/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	606.43
10/11/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	143.04
10/11/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	528.24
10/11/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	137.62
10/11/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	862.38
10/11/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	467.06
10/11/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	155.07
10/11/2013	DUKE ENERGY CORP	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	12,157.53
10/11/2013	EARTHCAM INC	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	500.00
10/11/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	2,535.07
10/11/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	22,130.13
10/11/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	25,577.93
10/11/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	PARKING ADMINISTRATION	VEHICLES	VEHICLE	450.00
10/11/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	753.00
10/11/2013	EQUITOX PHARMA, INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	116.60
10/11/2013	ESRI INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	502.41
10/11/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	128.51
10/11/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	677.67
10/11/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	314.06

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10/11/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	117.50
10/11/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,269.30
10/11/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	4,161.90
10/11/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	126.00
10/11/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	207.90
10/11/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	294.16
10/11/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	580.35
10/11/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	736.32
10/11/2013	FGP INTERNATIONAL	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	745.60
10/11/2013	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	408.48
10/11/2013	FIRESTONE TIRE & SERVICE CENTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,326.35
10/11/2013	FLINT EQUIPMENT CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	907.96
10/11/2013	FOREMOST PIPELINE CONST CO INC	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	184,847.98
10/11/2013	FORMS AND SUPPLY INC	OFFICE OF MGMT & BUDGET	PURCHASING	SUPPLIES	OFFICE SUPPLIES&MATERIALS	102.85
10/11/2013	GCR TIRE CENTERS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	258.50
10/11/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	270.59
10/11/2013	GENFARE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	823.01
10/11/2013	GHS PARTNERS IN HEALTH INC	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,404.00
10/11/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	722.22
10/11/2013	GIMME-A-SIGN CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,498.52
10/11/2013	GIMME-A-SIGN CO INC	RECREATION	FOZ-EDUCATION	PRINTING	PRINTING & BINDING	487.60
10/11/2013	GOOD LIFE CATERING CO LLC	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAINING/CITY WIDE	324.00
10/11/2013	GOODWILL INDUSTRIES	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,302.67
10/11/2013	GOODWILL INDUSTRIES	FIRE	FIRE SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	419.54
10/11/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	TRAFFIC ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	242.57
10/11/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	BUILDING SERVICE DIVISION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	5,365.99
10/11/2013	GOODWILL INDUSTRIES	RECREATION	FALLS PARK WORK CREW	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	892.20
10/11/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,077.34
10/11/2013	GOODWILL INDUSTRIES	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	129.49
10/11/2013	GRAINGER	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	135.04
10/11/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	459.40
10/11/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	116.05
10/11/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	512.33
10/11/2013	GRAINGER	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	130.32
10/11/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	116.06
10/11/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	512.34
10/11/2013	GRAINGER	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	130.32
10/11/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	431.26
10/11/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	199.30
10/11/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	116.05
10/11/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	235.83
10/11/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	512.33
10/11/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	365.19
10/11/2013	GRAINGER	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	130.32

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10/11/2013	GRAINGER	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	255.13
10/11/2013	GRAYBAR CO	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	724.18
10/11/2013	GREENVILLE COUNTY SOLID WASTE	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	DISPOSAL CHARGES	18,775.75
10/11/2013	GREENVILLE DRIVE	PUBLIC WORKS	FLEET/TROLLEY	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	1,000.00
10/11/2013	GREENVILLE INDUSTRIAL RUBBER &	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,231.20
10/11/2013	GREENVILLE LINDY HOPPERS	RECREATION	PUBLIC SERVICES	RECREATION FEES	REC FEES LEAGUE FEES	2,030.40
10/11/2013	GREENVILLE NEWS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	302.94
10/11/2013	GREENVILLE NEWS	C. D. DIVISION	CDBG PROJECTS	SUNDRY	MISCELLANEOUS	930.00
10/11/2013	GREENVILLE NEWS	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	979.25
10/11/2013	GREENVILLE NEWS	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	1,000.00
10/11/2013	GREENVILLE OFFICE SUPPLY	CITY ATTORNEY	CITY ATTORNEY	SUPPLIES	MATERIALS & SUPPLIES	241.68
10/11/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	140.11
10/11/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	322.40
10/11/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	258.68
10/11/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUPPLIES	MATERIALS & SUPPLIES	356.46
10/11/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	251.43
10/11/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	120.08
10/11/2013	GREENVILLE OFFICE SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	531.78
10/11/2013	GREENVILLE OFFICE SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	123.00
10/11/2013	GREENVILLE OFFICE SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	443.67
10/11/2013	GREENVILLE OFFICE SUPPLY	RECREATION	COMMUNITY CENTERS	SUPPLIES	OFFICE SUPPLIES&MATERIALS	102.70
10/11/2013	GREENVILLE OFFICE SUPPLY	RECREATION	PUBLIC SERVICES	SUPPLIES	OFFICE SUPPLIES&MATERIALS	108.72
10/11/2013	GREENVILLE TRANSIT AUTHORITY	CITY MANAGER	NON-DEPARTMENTAL	PROF & CONTRACTUAL SVCS	INTERGOVT AGREEMENTS	88,750.00
10/11/2013	GREENWOOD CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	229.62
10/11/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/11/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/11/2013	HENRY SCHEIN/MATRX MEDICAL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	243.73
10/11/2013	HENRY SCHEIN/MATRX MEDICAL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	108.97
10/11/2013	HILL MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	5,450.68
10/11/2013	HILL MACHINERY COMP LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	5,790.09
10/11/2013	HOME DEPOT CREDIT SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	238.50
10/11/2013	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	152.97
10/11/2013	HOME DEPOT CREDIT SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	125.08
10/11/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	220.00
10/11/2013	HYDROSTRUCTURES P.A.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	34,994.44
10/11/2013	INDEXX,INC	PUBLIC WORKS	CLEMSON SHUTTLE	VEHICLE MAINTENANCE	PARTS	576.03
10/11/2013	INNOVYZE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	1,000.00
10/11/2013	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	222.50
10/11/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	390.14
10/11/2013	ISGETT DISTRIBUTORS, INC.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,960.97
10/11/2013	JAMES E JONES GRADING & LANDSCAPING	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	12,555.00
10/11/2013	JAMES M. HARMON	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	1,048.00
10/11/2013	JEAN POOL	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SALARIES	REGULAR, FULL-TIME	956.25
10/11/2013	JET-VAC SEWER EQUIPMENT	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	340.00

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10/11/2013	JOHNATHAN BRAGG	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	1,767.15
10/11/2013	JOHNSTONE SUPPLY OF GREENVILLE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	138.91
10/11/2013	JONES & FRANK CORPORATION	PUBLIC WORKS	FLEET	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	1,179.13
10/11/2013	JOSH GREEN	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	280.36
10/11/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	120.00
10/11/2013	KATHLEEN G KEMPE	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	1,307.75
10/11/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	348.55
10/11/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	110.75
10/11/2013	KT BRAKE & SPRING OF SC INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	263.94
10/11/2013	L & S GLASS AUTO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	508.91
10/11/2013	LABORATORY CORP OF AMERICA	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,135.27
10/11/2013	LANDSCAPERS SUPPLY	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	144.64
10/11/2013	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	207.14
10/11/2013	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	177.19
10/11/2013	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	187.86
10/11/2013	LAURA WOOD DBA GREENVILLE BLUES	RECREATION	ADMINISTRATION	RECREATION FEES	REC FEES LEAGUE FEES	290.40
10/11/2013	LEANNE WHITE	RECREATION	FOZ-EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	234.00
10/11/2013	LEGAL EAGLE	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	COURT COSTS	256.50
10/11/2013	LEXISNEXIS RISK DATA MGMT 1239194	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	265.00
10/11/2013	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	961.00
10/11/2013	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	1,038.00
10/11/2013	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	1,038.00
10/11/2013	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	197.53
10/11/2013	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	485.00
10/11/2013	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	485.00
10/11/2013	LIGHT-N-UP	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	752.60
10/11/2013	LIGHT-N-UP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	159.80
10/11/2013	LINDER INDUSTRIAL MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	227.60
10/11/2013	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	191.17
10/11/2013	LOWES	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	106.73
10/11/2013	LOWES	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	370.50
10/11/2013	LYNNSTAR CONSTRUCTION CO INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	11,521.80
10/11/2013	M. P. SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	8,170.00
10/11/2013	MACHINE & WELDING SUPPLY CO	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	100.65
10/11/2013	MARIETTA TIRE SHOP INC AND	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	1,289.74
10/11/2013	MARK HACKNEY	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	138.00
10/11/2013	MARKS AIR INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	188.26
10/11/2013	MARTHA MCKINNEY	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	702.98
10/11/2013	MARTY WILKES OR BEN COTHRAN	POLICE	POLICE-INVESTIGATIONS	SUNDRY	MISCELLANEOUS	2,505.00
10/11/2013	MAY-LAN PLANTATION	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	333.80
10/11/2013	MCKINNEY DODGE CHRYSLER PLY JE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	304.54
10/11/2013	MCKINNEY LUMBER & HARDWARE	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	181.21
10/11/2013	MERCURY ASSOCIATES INC	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	10,857.50
10/11/2013	MICHIGAN STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	201.61

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10/11/2013	MIKE GAMBRELL	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	417.00
10/11/2013	MIKE WILLIMON'S TOWING SERVICE	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	125.00
10/11/2013	MIKE'S BODY SHOP	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	125.00
10/11/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	225.00
10/11/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	150.00
10/11/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	225.00
10/11/2013	MIKE'S BODY SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	225.00
10/11/2013	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	1,440.39
10/11/2013	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	FUEL	411.54
10/11/2013	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	CU-ICAR SHUTTLE	VEHICLE MAINTENANCE	FUEL	102.89
10/11/2013	MOORE AND BALLIEW OIL COMPANY INC	PUBLIC WORKS	MAULDIN/SIMPSONVILLE ROUT	VEHICLE MAINTENANCE	FUEL	102.88
10/11/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	434.60
10/11/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	210.94
10/11/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	130.31
10/11/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	542.79
10/11/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	496.82
10/11/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	175.08
10/11/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	144.29
10/11/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	495.00
10/11/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	107.39
10/11/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	869.17
10/11/2013	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	296.76
10/11/2013	NFPA	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	300.55
10/11/2013	NORTHWEST ZOO PATH	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	118.00
10/11/2013	OFF-SITE DATA STORAGE	OFFICE OF MGMT & BUDGET	PURCHASING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	360.00
10/11/2013	OFFICE DEPOT BSD	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	871.30
10/11/2013	OFFICE DEPOT BSD	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	147.33
10/11/2013	OLD STONE FORD TRACTOR SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,712.96
10/11/2013	AMERICAN EXPRESS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	150.00
10/11/2013	C/O JASON WILSON APPLE STORE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
10/11/2013	BOOM BOOM BEAUTY SUPPLY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	119.00
10/11/2013	KELVIN BROWN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
10/11/2013	CBK DBA MCDONALDS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	150.00
10/11/2013	ERIN FERGUSON DAVIS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
10/11/2013	GRINGOS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	140.00
10/11/2013	ELAINE HESTER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
10/11/2013	CARSON LOVE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
10/11/2013	MADISON SHOES	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
10/11/2013	FRASIER MASHONA	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	278.00
10/11/2013	TJ MAXX	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	875.00
10/11/2013	TORI WALLACE	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-RESTITUTION	200.00
10/11/2013	KENNEN D COVIELLO	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	205.00
10/11/2013	JASON MICHAEL ROBERTSON	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	208.00
10/11/2013	KATHRYN GLENN	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	113.00

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10/11/2013	LASONDRA KATRICE WRIGHT-ATKINS	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-REFUNDS	470.00
10/11/2013	AARANYAK	RECREATION	PUBLIC SERVICES	SUNDRY	RESEARCH CONSERVATION EXP	1,000.00
10/11/2013	PA SCDU	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	224.07
10/11/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	419.08
10/11/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	194.57
10/11/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	149.66
10/11/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	209.54
10/11/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	209.54
10/11/2013	PAUL B WICKENSIMER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE BOND	7,500.00
10/11/2013	PENSKE TRUCK LEASING CO LP	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	411.04
10/11/2013	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	196.80
10/11/2013	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	194.40
10/11/2013	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	172.80
10/11/2013	PEPSI-COLA BOTTLING COMPANY	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	158.40
10/11/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	485.78
10/11/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	138.00
10/11/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	168.61
10/11/2013	PJA ARCHITECTS & LANDSCAPE ARCH PS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	10,905.00
10/11/2013	PJA ARCHITECTS & LANDSCAPE ARCH PS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	1,770.30
10/11/2013	PREMIER CONSTRUCTORS INC	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING COMMERCIAL	2,125.00
10/11/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	363.08
10/11/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	205.97
10/11/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	146.10
10/11/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	191.60
10/11/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	103.94
10/11/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	169.09
10/11/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	273.03
10/11/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	109.21
10/11/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	429.66
10/11/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	116.40
10/11/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	3,357.85
10/11/2013	PRESORT PLUS INC	RECREATION	FOZ-EDUCATION	PRINTING	PRINTING & BINDING	1,294.50
10/11/2013	PRESORT PLUS INC	RECREATION	PUBLIC SERVICES	PRINTING	PRINTING & BINDING	445.13
10/11/2013	PRIME LINE COMMUNICATIONS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	4,175.59
10/11/2013	PROGRESS RAIL SERVICES	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	250.00
10/11/2013	PROSOURCE	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	111.05
10/11/2013	PUBLIC WORKS EQUIPMENT & SUPPLY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	3,337.97
10/11/2013	PUBLIX SUPER MARKETS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	278.03
10/11/2013	R J SHIRLEY INC	RECREATION	TREE MAINTENANCE BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	330.36
10/11/2013	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/11/2013	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/11/2013	RED WING SHOE STORE	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/11/2013	RIDGELINE TECHNOLOGY	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	2,403.37
10/11/2013	RON TURLEY ASSOCIATES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	244.00

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10/11/2013	RONALD MCKINNEY	CITY ATTORNEY	CITY ATTORNEY	TRAVEL & TRAINING	TRAVEL & TRAINING	2,052.48
10/11/2013	ROWLAND RADIATOR	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	160.00
10/11/2013	S C DEPARTMENT OF CORRECTIONS	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,353.00
10/11/2013	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	ADMISSION TAXES	4,305.76
10/11/2013	S C DEPARTMENT OF REVENUE	RECREATION	PUBLIC SERVICES	TAX LIABILITIES	SALES TAXES	2,313.75
10/11/2013	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	745.33
10/11/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	712.32
10/11/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	298.92
10/11/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	571.46
10/11/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	436.08
10/11/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	165.36
10/11/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	658.13
10/11/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	961.12
10/11/2013	SAFEGUARD BUSINESS SYSTEMS INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	287.25
10/11/2013	SAFETY PLUS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	142.78
10/11/2013	SAFETY PLUS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	142.78
10/11/2013	SAFETY PLUS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	550.47
10/11/2013	SAFETY PLUS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	142.78
10/11/2013	SAFETY PLUS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	550.47
10/11/2013	SAFETY PRODUCTS INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	292.20
10/11/2013	SAM'S CLUB	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	891.83
10/11/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	347.56
10/11/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	299.14
10/11/2013	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	24,950.00
10/11/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	3,301.01
10/11/2013	SOUND-EKLIN	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	309.16
10/11/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	351.38
10/11/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	109.42
10/11/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-STATE ASSESSMENT	26,060.43
10/11/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI SPINAL CORD SUR	477.36
10/11/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DRUG SURCHARGE	1,471.40
10/11/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-DUI HWY PATRL SURCH	477.36
10/11/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	COURT-TRAFFIC SURCHARGE	14,477.34
10/11/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUS HWY PATROL	1,578.14
10/11/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	SC CRIMINAL JUSTICE ACADE	2,890.45
10/11/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	DUI/DUAC BRTHLZR TST SLED	119.34
10/11/2013	STATE TREASURER	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIABILITY	CONDTL SURCHRG/DRUG COURT	240.00
10/11/2013	STEFAINDA HUNT	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	948.00
10/11/2013	STEPHEN KOVALCIK	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	138.00
10/11/2013	STERLING INFOSYSTEMS, INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,027.65
10/11/2013	STEWART COOPER NEWELL	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	602.54
10/11/2013	STEWART COOPER NEWELL	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	2,004.34
10/11/2013	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	203.00
10/11/2013	STRATUS BUILDING SOLUTIONS	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	448.00

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10/11/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	918.48
10/11/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,168.92
10/11/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	253.38
10/11/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,833.60
10/11/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	526.68
10/11/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,656.10
10/11/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	589.20
10/11/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	4,938.51
10/11/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,364.34
10/11/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,206.42
10/11/2013	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	317.97
10/11/2013	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	770.00
10/11/2013	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	167.91
10/11/2013	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	103.85
10/11/2013	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	229.33
10/11/2013	TD CARD SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	190.76
10/11/2013	TD CARD SERVICES	PUBLIC WORKS	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	207.34
10/11/2013	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	3,950.00
10/11/2013	THE GRASS MASTER	RECREATION	BEAUTIFICATION BUREAU	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,800.00
10/11/2013	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,504.15
10/11/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	600.00
10/11/2013	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	206.35
10/11/2013	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	136.54
10/11/2013	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	201.60
10/11/2013	TRUCOLOR	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	478.21
10/11/2013	U S BANK	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	2,000.00
10/11/2013	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	159.50
10/11/2013	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	138.15
10/11/2013	ULTRATECH WATER RESOURCES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	678.25
10/11/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	151.92
10/11/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	151.92
10/11/2013	UNITED CHEMICAL	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	349.74
10/11/2013	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	1,370.55
10/11/2013	VERIZON WIRELESS	POLICE	POLICE-INVESTIGATIONS	COMMUNICATIONS	OTHER	152.04
10/11/2013	VERMEER MID ATLANTIC INC	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	686.82
10/11/2013	VICTORIA CERVANTEZ	RECREATION	ADMINISTRATION	RECREATION FEES	EBT TOKEN REIMBURSEMENT	118.50
10/11/2013	VINCENT L RODGERS	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	190.00
10/11/2013	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/11/2013	VULCAN SAFETY SHOES	RECREATION	PARKS MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	137.79
10/11/2013	W N WATSON TIRE & AUTOMOTIVE INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	206.93
10/11/2013	WAL-MART COMMUNITY BRC	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	1,829.04
10/11/2013	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	185.48
10/11/2013	WAYNE OWENS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	367.60
10/11/2013	WEST ENVIRONMENTAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,392.50

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10/11/2013	WEST GROUP PAYMENT CENTER	CITY ATTORNEY	CITY ATTORNEY	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	2,128.34
10/11/2013	WHITE HORSE PACKAGING	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	113.86
10/11/2013	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	295.38
10/11/2013	WILD REPUBLIC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	264.56
10/11/2013	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM AUTO LIAB	2,522.40
10/11/2013	WILLIS OF SOUTH CAROLINA INC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SERVICE FEES	PREMIUM VEHICLE PROPERTY	630.60
10/11/2013	WINGFOOT COMMERCIAL TIRES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,802.28
10/11/2013	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	199.49
10/14/2013	GREENVILLE ZOO - PETTY CASH	RECREATION	ADMINISTRATION	PETTY CASH	PETTY CASH-CHANGE BAGS	7,500.00
10/18/2013	4IMPRINT	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	1,400.81
10/18/2013	AAA SUPPLY INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	294.55
10/18/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTING SVC-AID UPSTAT	10,114.00
10/18/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-PIED CARE	1,342.79
10/18/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-PIED CARE	11,062.06
10/18/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	HOUSING PLACEMNT-AID UPST	1,025.00
10/18/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	PROJ CARE OP COST-AID UPS	5,000.00
10/18/2013	AID UPSTATE INC	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - AID UPSTATE	1,497.91
10/18/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	592.35
10/18/2013	ALTEC INDUSTRIES	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	117.59
10/18/2013	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	844.69
10/18/2013	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	251.75
10/18/2013	AMERICAN CONCRETE & PRECAST	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	100.70
10/18/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	7,974.67
10/18/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	7,775.19
10/18/2013	ANDRE VON OLSZEWSKI	HUMAN RESOURCES	NON-DEPARTMENTAL	EMPLOYEE PROGRAMS	FITNESS CHALLENGE WINNER	150.00
10/18/2013	ARC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	234.53
10/18/2013	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,092.00
10/18/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	1,088.46
10/18/2013	AT & T MOBILITY	FIRE	FIRE	COMMUNICATIONS	OTHER	201.71
10/18/2013	BATTERY SPECIALISTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	392.14
10/18/2013	BEN FOXWORTH	HUMAN RESOURCES	NON-DEPARTMENTAL	EMPLOYEE PROGRAMS	FITNESS CHALLENGE WINNER	275.00
10/18/2013	BILL TAYLOR	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	148.40
10/18/2013	BLACK ELECTRICAL SUPPLY	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	319.58
10/18/2013	BLUE RIDGE SECURITY SYSTEMS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	3,262.50
10/18/2013	BOBCAT OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	428.91
10/18/2013	BRAGG PORTABLE TOILETS, INC.	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	366.48
10/18/2013	BSN/PASSON'S/GSC/COLIN SPORTS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	526.47
10/18/2013	BUDDY SKINNER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	338.45
10/18/2013	BUDWEISER OF GREENVILLE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	M&S-FOOD & BEVERAGE	2,220.80
10/18/2013	BURDETTE ENGINEERING, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	4,000.00
10/18/2013	BWI-GREENVILLE SPARTANBURG	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	852.24
10/18/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	288.68
10/18/2013	CAROLINA GLOVE CO	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	590.07
10/18/2013	CDW/G	MAYOR	MAYOR	SUPPLIES	OFFICE SUPPLIES&MATERIALS	516.00

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10/18/2013	CDW/G	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	629.00
10/18/2013	CEMEX	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	337.61
10/18/2013	CHARLES CANNON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	109.00
10/18/2013	CHRIS STOVER	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	228.48
10/18/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	167.88
10/18/2013	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	162.11
10/18/2013	CINTAS	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	308.97
10/18/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	144.35
10/18/2013	CINTAS	RECREATION	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	113.85
10/18/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	131.68
10/18/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	498.50
10/18/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	198.50
10/18/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	232.00
10/18/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	198.50
10/18/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	865.00
10/18/2013	CLAUDIA MAJOR	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	397.00
10/18/2013	COLLIERS INTERNATIONAL GREENVILLE	OFFICE OF MGMT & BUDGET	ACCOUNTING	CAPITAL PROJECTS	R/O/W & SITE ACQUISITION	500.00
10/18/2013	COMMUNICATION SERV CTR INC	POLICE	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	465.00
10/18/2013	COMMUNICATION SERV CTR INC	POLICE	POLICE-PATROL SVS	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	465.00
10/18/2013	COMMUNICATION SERV CTR INC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	201.40
10/18/2013	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	507.56
10/18/2013	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	487.60
10/18/2013	CORBIN TURF SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	373.65
10/18/2013	CORBIN TURF SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	334.96
10/18/2013	CORBIN TURF SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	243.80
10/18/2013	CROMERS	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	214.82
10/18/2013	CUMMING CONSTRUCTION MANAGEMENT	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,497.10
10/18/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	2,755.00
10/18/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	193.18
10/18/2013	CYNTHIA TERRY	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	203.40
10/18/2013	DANNY SHIRLEY	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	380.63
10/18/2013	DARROHN ENGINEERING LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	2,840.00
10/18/2013	DENNIS GARRISON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	109.00
10/18/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/18/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	123.36
10/18/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/18/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	182.32
10/18/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	328.60
10/18/2013	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	700.00
10/18/2013	DON SALMON PH.D	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,050.00
10/18/2013	DUKE ENERGY	MUNICIPAL COURT	MUNICIPAL COURT	UTILITIES	ELECTRICITY	1,039.24
10/18/2013	DUKE ENERGY	POLICE	POLICE-ADMIN SVCS	UTILITIES	ELECTRICITY	1,039.24
10/18/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	769.51
10/18/2013	DUKE ENERGY	FIRE	FIRE SERVICES	UTILITIES	ELECTRICITY	645.99

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10/18/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	1,473.72
10/18/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	445.44
10/18/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	595.05
10/18/2013	DUKE ENERGY	PUBLIC WORKS	PUBLIC WORKS	UTILITIES	ELECTRICITY	162.69
10/18/2013	DUKE ENERGY	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	ELECTRICITY	423.97
10/18/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	183.89
10/18/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	202.11
10/18/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	139.14
10/18/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	845.13
10/18/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	488.81
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	178.04
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	112.03
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	146.18
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	195.49
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	123.14
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	539.32
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,033.01
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	640.95
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	727.29
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	104.85
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	167.21
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	103.81
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	278.98
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	186.61
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	178.73
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	115.96
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	173.59
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	125.56
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	107.85
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	1,604.77
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	105.40
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	152.15
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	230.75
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	119.12
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	516.55
10/18/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	629.73
10/18/2013	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	137.43
10/18/2013	DUKE ENERGY	PUBLIC WORKS	NON VEHICLE MAINTENANCE	UTILITIES	ELECTRICITY	1,171.40
10/18/2013	DUKE ENERGY	PUBLIC WORKS	PARKING ADMINISTRATION	UTILITIES	ELECTRICITY	505.55
10/18/2013	DUKE ENERGY	PUBLIC WORKS	COMMONS GARAGE	UTILITIES	ELECTRICITY	1,432.49
10/18/2013	DUKE ENERGY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	UTILITIES	ELECTRICITY	1,832.82
10/18/2013	DUKE ENERGY	PUBLIC WORKS	S. SPRING STREET GARAGE	UTILITIES	ELECTRICITY	2,504.50
10/18/2013	DUKE ENERGY	PUBLIC WORKS	POINSETT GARAGE	UTILITIES	ELECTRICITY	2,142.93
10/18/2013	DUKE ENERGY	PUBLIC WORKS	RIVERPLACE GARAGE	UTILITIES	ELECTRICITY	105.52

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10/18/2013	DUKE ENERGY	RECREATION	ADMINISTRATION	UTILITIES	ELECTRICITY	155.01
10/18/2013	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	280.49
10/18/2013	DUKE ENERGY	PUBLIC WORKS	FLEET	UTILITIES	ELECTRICITY	1,036.61
10/18/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	FUEL	382.73
10/18/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	17,732.81
10/18/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	18,796.70
10/18/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	21,694.57
10/18/2013	EDWARD IRICK	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	138.00
10/18/2013	EJ USA INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	10,387.15
10/18/2013	ENTERPRISE RENT-A-CAR	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	TRAVEL & TRAINING	TRAVEL & TRAINING	185.25
10/18/2013	ENTERPRISE RENT-A-CAR	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	104.99
10/18/2013	ENVIRONMENTAL TESTING & MGMNT	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,320.00
10/18/2013	EQUITOX PHARMA, INC	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	224.19
10/18/2013	EXCELL DIAMOND BLADE	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	114.16
10/18/2013	EXCELL DIAMOND BLADE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	114.17
10/18/2013	EXCELL DIAMOND BLADE	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	114.17
10/18/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	133.28
10/18/2013	FEDEX OFFICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	252.52
10/18/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	712.72
10/18/2013	FGP INTERNATIONAL	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	745.60
10/18/2013	FORTILINE INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,392.20
10/18/2013	FROEHLING & ROBERTSON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	640.50
10/18/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	117.78
10/18/2013	GLOBALVISION	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	COMMUNICATIONS	CABLE TELEVISION/INTERNET	223.00
10/18/2013	GOSSETT CONCRETE	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	1,055.12
10/18/2013	GRAINGER	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	468.00
10/18/2013	GRAYBAR CO	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	428.18
10/18/2013	GREEN TREE JEWELRY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	902.70
10/18/2013	GREENVILLE CHAMBER OF COMMERCE	NON DEPARTMENTAL	MISC GRANTS	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	7,500.00
10/18/2013	GREENVILLE COUNTY CLERK OF COURT	ECONOMIC DEVELOPMENT	GREENVILLE LOC DEV CORP	SUNDRY	BAD DEBT EXPENSE	150.00
10/18/2013	GREENVILLE OFFICE SUPPLY	HUMAN RESOURCES	HUMAN RESOURCES	SUPPLIES	MATERIALS & SUPPLIES	353.08
10/18/2013	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	295.74
10/18/2013	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	186.91
10/18/2013	GREENVILLE OFFICE SUPPLY	OFFICE OF MGMT & BUDGET	REVENUE	SUPPLIES	OFFICE SUPPLIES&MATERIALS	171.73
10/18/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	179.19
10/18/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	451.56
10/18/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	965.68
10/18/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	102.70
10/18/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	126.80
10/18/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	702.94
10/18/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	480.06
10/18/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	1,043.89
10/18/2013	GREENVILLE WATER SYSTEMS	OFFICE OF MGMT & BUDGET	ACCOUNTING	CAPITAL PROJECTS	R/O/W & SITE ACQUISITION	107.65
10/18/2013	GUARANTEED SUPPLY CO	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	945.10

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10/18/2013	GUY MURPHY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	524.89
10/18/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	1,349.86
10/18/2013	HANDI CLEAN PRODUCTS	FIRE	FIRE SUPPRESSION	SUPPLIES	JANITORIAL SUPPLIES	1,412.34
10/18/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/18/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/18/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/18/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/18/2013	HEATHER MILLER	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	1,101.80
10/18/2013	HENRY SCHEIN/MATRX MEDICAL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	129.85
10/18/2013	HENRY SCHEIN/MATRX MEDICAL	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MEDICINE	378.00
10/18/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	101.27
10/18/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	431.32
10/18/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	831.71
10/18/2013	HOME DEPOT CREDIT SERVICES	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	571.12
10/18/2013	HOME DEPOT CREDIT SERVICES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	497.00
10/18/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	268.16
10/18/2013	INTERSTATE BATTERIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	473.85
10/18/2013	JACLIN DURANT	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	289.48
10/18/2013	JOEL PATTERSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	219.74
10/18/2013	JOHN BRYSON	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	192.92
10/18/2013	JOHN H THOMPSON	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	101.00
10/18/2013	JOHN H THOMPSON	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	215.00
10/18/2013	JOHN H THOMPSON	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	297.30
10/18/2013	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	289.45
10/18/2013	JOHNSTONE SUPPLY OF GREENVILLE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	385.68
10/18/2013	JOSEPH K SUDDETH	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	194.95
10/18/2013	KERRY FENNELL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	178.66
10/18/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	376.94
10/18/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	376.94
10/18/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,661.38
10/18/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	309.86
10/18/2013	KING ASPHALT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,138.94
10/18/2013	KING ASPHALT	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	329.98
10/18/2013	KING ASPHALT	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	1,786.86
10/18/2013	KING ASPHALT	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	329.99
10/18/2013	KING ASPHALT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	647.92
10/18/2013	KING ASPHALT	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	164.99
10/18/2013	KUSTOM SIGNALS	POLICE	POLICE-INVESTIGATIONS	SUPPLIES	MATERIALS & SUPPLIES	2,164.18
10/18/2013	KUSTOM SIGNALS	POLICE	FED EQUITABLE SHAR DOJ	SUPPLIES	MATERIALS & SUPPLIES	310.80
10/18/2013	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	1,325.00
10/18/2013	LANDSCAPERS SUPPLY	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	424.58
10/18/2013	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	265.00
10/18/2013	LANDSCAPERS SUPPLY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	212.00
10/18/2013	LANDSCAPERS SUPPLY	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	147.40

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10/18/2013	LARK & ASSOCIATES POLYGRAPH SERVICE	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	360.00
10/18/2013	LEXISNEXIS 1403290	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	156.35
10/18/2013	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	1,153.00
10/18/2013	LIBERTY PRESS	OFFICE OF MGMT & BUDGET	REVENUE	PRINTING	PRINTING & BINDING	470.00
10/18/2013	LIFT-U DIVISIION OF HOGAN MFG INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	849.88
10/18/2013	LOCAL BOYS DO GOOD	NON-DEPARTMENTAL	COMMUNITY SERVICES	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	10,860.43
10/18/2013	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	142.65
10/18/2013	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	140.58
10/18/2013	M. P. SERVICES	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	585.00
10/18/2013	MARY DOUGLAS NEAL HIRSCH	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	291.57
10/18/2013	MAVIN CONSTRUCTION LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	115,565.72
10/18/2013	MCLEOD LANDSCAPE ARCHITECTS LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	18,000.00
10/18/2013	MCMILLAN PAZDAN SMITH ARCHITECT LLC	OFFICE OF MGMT & BUDGET	REVENUE	MISCELLANEOUS REVENUE	DPC FEES	300.00
10/18/2013	MELLOUL-BLAMEY CONSTRUCTION SC LTD	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	134,075.57
10/18/2013	MICHAEL KERSKI	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	255.52
10/18/2013	MIKE MADDEN	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	250.00
10/18/2013	MIKE'S BODY SHOP	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	125.00
10/18/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	105.00
10/18/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	275.00
10/18/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	225.00
10/18/2013	MIKE'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	275.00
10/18/2013	MILDRED LEE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	225.68
10/18/2013	MINIATURE WORLD OF TRAINS	NON-DEPARTMENTAL	COMMUNITY SERVICES	PROF & CONTRACTUAL SVCS	SPECIAL PROJECTS	1,389.52
10/18/2013	BRASINGTON ENDODONTICS AND MIC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	101.25
10/18/2013	BONITZ CONTRACTING COMPANY INC	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LICENSE(HOLDING)	REFUND	372.00
10/18/2013	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	9,705.22
10/18/2013	MOTOROLA SOLUTIONS INC	POLICE	POLICE-DISPATCH BUREAU	REPAIR & MAINT SVCS	RADIO MAINTENANCE	3,430.77
10/18/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	184.04
10/18/2013	NANCY WHITWORTH	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	134.36
10/18/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	542.79
10/18/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	142.87
10/18/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	131.20
10/18/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	326.48
10/18/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	108.76
10/18/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	143.31
10/18/2013	NASCO	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	269.44
10/18/2013	NATHALIE SCHMIDT	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	135.00
10/18/2013	O J'S DINER	RECREATION	PARKS MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,029.32
10/18/2013	O'REILLY AUTO PARTS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	128.28
10/18/2013	OFFICE DEPOT BSD	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	103.35
10/18/2013	OFFICE DEPOT BSD	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	101.60
10/18/2013	OHIOPYLE PRINTS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	527.84
10/18/2013	OHIOPYLE PRINTS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	309.29
10/18/2013	OHIOPYLE PRINTS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	312.61

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10/18/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,524.92
10/18/2013	OLD STONE FORD TRACTOR SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,341.41
10/18/2013	PERCELL DICKSON	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
10/18/2013	DAVID CRIGLER	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
10/18/2013	ONTARIO INVESTMENTS INC	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	226.74
10/18/2013	ONTARIO INVESTMENTS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	612.61
10/18/2013	OTTO ENVIRONMENTAL SYSTEMS NA INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	M&S-CARTS	11,143.68
10/18/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	134.71
10/18/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	119.74
10/18/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	239.47
10/18/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	119.74
10/18/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	119.74
10/18/2013	PATTON BOGGS LLP	CITY MANAGER	CITY MANAGER	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	5,000.00
10/18/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	620.62
10/18/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	140.15
10/18/2013	PIEDMONT NATURAL GAS CO	FIRE	FIRE SERVICES	UTILITIES	GAS	109.92
10/18/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	150.55
10/18/2013	PIEDMONT NATURAL GAS CO	PUBLIC WORKS	FLEET	UTILITIES	GAS	100.55
10/18/2013	PLAYWORLD PERFERRED	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	451.90
10/18/2013	POLICE EXECUTIVE RESEARCH FORUM	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	8,545.00
10/18/2013	PRIMA	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	385.00
10/18/2013	PRIME LINE COMMUNICATIONS	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	153.07
10/18/2013	PRIME LINE COMMUNICATIONS	RECREATION	FOZ-EDUCATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	123.74
10/18/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	115.50
10/18/2013	PRO CHEM	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNS	335.30
10/18/2013	RDJ SPECIALTIES	POLICE	POLICE-DISPATCH BUREAU	SUNDRY	MISCELLANEOUS	140.61
10/18/2013	ROGERS & CALLCOTT ENGINEERS	PUBLIC WORKS	GARBAGE DISPOSAL BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	581.34
10/18/2013	ROSA BYRD	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	1,091.40
10/18/2013	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,318.75
10/18/2013	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	200.00
10/18/2013	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	200.00
10/18/2013	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	200.00
10/18/2013	S C DEPARTMENT OF MOTOR VEHICLES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	200.00
10/18/2013	S C DEPARTMENT OF REVENUE	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUNDRY	TAXES	1,554.12
10/18/2013	SAFEGUARD BUSINESS SYSTEMS INC	PUBLIC WORKS	RECYCLING	SUPPLIES	MATERIALS & SUPPLIES	309.12
10/18/2013	SALUDA RIVER PET FOOD CENTER	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	116.58
10/18/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	192.83
10/18/2013	SCCJA SC CRIMINAL JUSTICE ACADEMY	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	140.00
10/18/2013	SCCJA SC CRIMINAL JUSTICE ACADEMY	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	140.00
10/18/2013	SCHNEIDER TREE CARE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,050.00
10/18/2013	SHARP BUSINESS SYSTEMS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	PRINTING	COPYING	277.43
10/18/2013	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	169.60
10/18/2013	SITE DESIGN INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	3,738.00
10/18/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	3,176.07

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10/18/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	403.87
10/18/2013	SOBY'S ON THE SIDE	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUNDRY	MISCELLANEOUS	242.60
10/18/2013	SOUTH CAROLINA FIRE MARSHALS ASSOC	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	150.00
10/18/2013	SOUTHEASTERN DOCK & DOOR	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,015.48
10/18/2013	SOUTHEASTERN DOCK & DOOR	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	1,055.48
10/18/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	228.35
10/18/2013	SOUTHERN AUTO ELECTRIC INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,325.95
10/18/2013	SOUTHERN AUTO ELECTRIC INC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	898.70
10/18/2013	SPRING SERVICE & ALIGN GREENVI	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,015.12
10/18/2013	SPRING SERVICE & ALIGN GREENVI	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	800.00
10/18/2013	SPRING SERVICE & ALIGN GREENVI	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,633.04
10/18/2013	STAPLES ADVANTAGE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	121.98
10/18/2013	STAPLES ADVANTAGE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	271.13
10/18/2013	SUBURBAN PROPANE	RECREATION	PARKS AND RECREATION	UTILITIES	GAS	287.00
10/18/2013	SUMMIT MEDIA CORP	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	340.00
10/18/2013	SUMMIT MEDIA CORP	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	870.00
10/18/2013	SUNBELT RENTALS INC	PUBLIC WORKS	CBD TIF CREW	SUPPLIES	MATERIALS & SUPPLIES	719.93
10/18/2013	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	390.68
10/18/2013	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	294.84
10/18/2013	SUTPHEN CORPORATION	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	1,605.76
10/18/2013	SWANA	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	240.00
10/18/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	247.68
10/18/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,222.40
10/18/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	920.23
10/18/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,833.60
10/18/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	439.56
10/18/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,641.99
10/18/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	589.20
10/18/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	4,829.31
10/18/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	798.92
10/18/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,637.37
10/18/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	COMMUNICATIONS	OTHER	114.64
10/18/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	284.89
10/18/2013	TD CARD SERVICES	COUNCIL	CITY COUNCIL	TRAVEL & TRAINING	TRAVEL & TRAINING	310.00
10/18/2013	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	200.00
10/18/2013	TD CARD SERVICES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	169.30
10/18/2013	TD CARD SERVICES	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	192.40
10/18/2013	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	SUPPLIES	MATERIALS & SUPPLIES	225.77
10/18/2013	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	TRAVEL & TRAINING	TRAVEL & TRAINING	250.00
10/18/2013	TD CARD SERVICES	PUBLIC INFORMATION/EVENTS	PUBLIC INFORMATION	MACHINERY AND EQUIPMENT	MACHINERY AND EQUIPMENT	3,544.50
10/18/2013	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	190.00
10/18/2013	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	249.00
10/18/2013	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	TRAVEL & TRAINING	TRAVEL & TRAINING	197.00
10/18/2013	TD CARD SERVICES	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	200.00

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10/18/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	TRAVEL & TRAINING	190.00
10/18/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	219.13
10/18/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	225.00
10/18/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	720.00
10/18/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	160.00
10/18/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	216.43
10/18/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	TRAVEL & TRAINING	TRAVEL & TRAINING	109.67
10/18/2013	TD CARD SERVICES	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUNDRY	MISCELLANEOUS	306.86
10/18/2013	TD CARD SERVICES	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	364.46
10/18/2013	TD CARD SERVICES	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	300.00
10/18/2013	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	350.00
10/18/2013	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	350.00
10/18/2013	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	340.83
10/18/2013	TD CARD SERVICES	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	340.83
10/18/2013	TD CARD SERVICES	PUBLIC WORKS	PUBLIC WORKS	TRAVEL & TRAINING	TRAVEL & TRAINING	190.00
10/18/2013	TD CARD SERVICES	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	138.69
10/18/2013	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	1,166.39
10/18/2013	TD CARD SERVICES	RECREATION	PARKS AND RECREATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	125.00
10/18/2013	TD CARD SERVICES	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	127.06
10/18/2013	TD CARD SERVICES	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	204.24
10/18/2013	TD CARD SERVICES	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	CLOTHING & UNIFORMS	137.80
10/18/2013	TD CARD SERVICES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	215.00
10/18/2013	TD CARD SERVICES	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	119.76
10/18/2013	TD CARD SERVICES	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	144.57
10/18/2013	TD CARD SERVICES	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	240.00
10/18/2013	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-EXHIBITS	120.00
10/18/2013	TD CARD SERVICES	RECREATION	ADMINISTRATION	SUPPLIES	M&S-VETERINARY	112.19
10/18/2013	TD CARD SERVICES	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	739.10
10/18/2013	TD CARD SERVICES	RECREATION	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	680.50
10/18/2013	TD CARD SERVICES	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	148.37
10/18/2013	TEC UTILITIES SUPPLY INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	296.80
10/18/2013	TERRACON CONSULTANTS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	18,100.00
10/18/2013	TGA	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	RECRUITMENT ADS	1,487.50
10/18/2013	THERMO KING OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	469.66
10/18/2013	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,728.00
10/18/2013	TOMMY'S COUNTRY HAM HOUSE	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUNDRY	MISCELLANEOUS	264.60
10/18/2013	TPM	NON-DEPARTMENTAL	COMMUNITY SERVICES	PROF & CONTRACTUAL SVCS	Q4 DOWNTOWN PROMOTION	652.84
10/18/2013	TRAFFIX DEVICES INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-WORKZONE	708.88
10/18/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	570.00
10/18/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	860.00
10/18/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	720.00
10/18/2013	TRAVELERS REST FEED & SEED CO	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	270.00
10/18/2013	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	170.55
10/18/2013	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	332.76

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10/18/2013	UMDC DEPARTMENT OF PATHOLOGY	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	229.00
10/18/2013	UNITED ELECTRICAL DISTRIBUTORS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-INTERSECTION IMPROVEM	1,439.48
10/18/2013	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	S-T RENT,MORT,UTIL UP SAV	761.48
10/18/2013	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	SUPPORTIVE SVC-UPPER SAVA	2,001.14
10/18/2013	UPPER SAVANNAH CARE SERVICES	C. D. DIVISION	HOPWA	CD PROJECTS	ADMIN - UPPER SAVANN CARE	126.13
10/18/2013	UPSTATE DISC GOLF CLUB	RECREATION	PARKS AND RECREATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	500.00
10/18/2013	UPSTATE PARENT MAGAZINE	PUBLIC WORKS	RECYCLING	PROF & CONTRACTUAL SVCS	ADVERTISING EXPENSE	950.00
10/18/2013	USA MOBILITY WIRELESS INC	PUBLIC WORKS	FLEET	COMMUNICATIONS	PAGER SERVICE	1,394.58
10/18/2013	UTILITY SPECIALISTS INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	375.00
10/18/2013	VALENTINA LOVE	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	145.34
10/18/2013	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	237.81
10/18/2013	VERIZON WIRELESS	POLICE	POLICE-INVESTIGATIONS	COMMUNICATIONS	OTHER	114.03
10/18/2013	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	316.59
10/18/2013	VERIZON WIRELESS	PUBLIC WORKS	PUBLIC WORKS	COMMUNICATIONS	OTHER	190.05
10/18/2013	VULCAN SAFETY SHOES	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/18/2013	VULCAN SAFETY SHOES	RECREATION	RIGHTS-OF-WAY	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/18/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/18/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/18/2013	W W WILLIAMS	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	937.98
10/18/2013	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	2,795.12
10/18/2013	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	183.57
10/18/2013	WORKMAN ASSOCIATES LLC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC INFORMATION	450.00
10/18/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	643.50
10/18/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	189.00
10/18/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,682.00
10/18/2013	WORKWELL (SFH)	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	1,305.00
10/25/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	590.75
10/25/2013	AMANDA WATSON	RECREATION	FOZ-EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	236.00
10/25/2013	AMERICAN INDUSTRIES, INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	504.10
10/25/2013	AMICK EQUIPMENT	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	768.51
10/25/2013	ARNETT MULDROW & ASSOCIATES	NON DEPARTMENTAL	MISC GRANTS	CAPITAL PROJECTS	PLANNING/DESIGN	8,117.50
10/25/2013	ASG LLC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,099.00
10/25/2013	ASG LLC	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	8,215.88
10/25/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	261.91
10/25/2013	AT & T MOBILITY	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	389.09
10/25/2013	AT & T MOBILITY	PUBLIC WORKS	SEWERS BUREAU	COMMUNICATIONS	OTHER	285.21
10/25/2013	AT & T MOBILITY	PUBLIC WORKS	ENFORCEMENT	COMMUNICATIONS	OTHER	287.89
10/25/2013	AUTO INTERIORS BY PARKER BROS.	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	1,250.00
10/25/2013	BANK FINANCIAL FSB	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	5,656.31
10/25/2013	BEARINGS AND DRIVES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	741.10
10/25/2013	BREATHING AIR SYSTEMS INC	FIRE	FIRE SUPPRESSION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	2,926.80
10/25/2013	BRIAN RACKLEY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	CLOTHING & UNIFORMS	100.69
10/25/2013	C & K SYSTEMS INC	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	2,089.25
10/25/2013	C-W CUSTOM HYDRAULICS INC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	437.25

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10/25/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	288.68
10/25/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	783.55
10/25/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	384.30
10/25/2013	CAMPBELL-BROWN	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	POLICE CAR UPFITS	954.00
10/25/2013	CAROLINA ALTERNATORS & STARTERS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	100.70
10/25/2013	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	385.00
10/25/2013	CDW/G	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	770.00
10/25/2013	CENTRAL NEBRASKA PACKING INC.	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	1,966.47
10/25/2013	CHARLES CANADA	PUBLIC WORKS	BUILDING SERVICE DIVISION	TRAVEL & TRAINING	TRAVEL & TRAINING	350.00
10/25/2013	CHRISTA JORDAN	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	232.80
10/25/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	510.15
10/25/2013	CHRISTOPHER TRUCK SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	191.71
10/25/2013	CINTAS	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	CLOTHING & UNIFORMS	1,397.53
10/25/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	144.02
10/25/2013	CINTAS	PUBLIC WORKS	FLEET	SUPPLIES	CLOTHING & UNIFORMS	114.19
10/25/2013	CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	414.84
10/25/2013	CLERK OF COURT LAURENS CTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	723.54
10/25/2013	CLERK OF COURT PICKENS COUNTY	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	304.34
10/25/2013	CLINE HOSE & HYDRAULIC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	142.97
10/25/2013	CO B LLC	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	943.44
10/25/2013	COLUMBIA COURTYARD NORTHEAST	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	299.04
10/25/2013	COLUMBIA COURTYARD NORTHEAST	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	299.04
10/25/2013	COLUMBIA COURTYARD NORTHEAST	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	199.36
10/25/2013	COMMERCE CLUB	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	175.00
10/25/2013	COMMUNICATION SERV CTR INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	POLICE CAR UPFITS	857.12
10/25/2013	COMMUNICATION SERV CTR INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	POLICE CAR UPFITS	874.18
10/25/2013	COMMUNITY WORKS CAROLINA	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	REPROGRAMMABLE FUNDS	5,000.00
10/25/2013	COMPUCOM SYSTEMS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	195,357.45
10/25/2013	COMPUCOM SYSTEMS	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	3,606.90
10/25/2013	CUMMINS ATLANTIC LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	300.00
10/25/2013	CUSTOM IMAGES	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	1,956.08
10/25/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	2,093.56
10/25/2013	DELL MARKETING L P	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	MIS PROJECTS	PCS/UPGRADES	595.25
10/25/2013	DELL MARKETING L P	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	236.44
10/25/2013	DELL MARKETING L P	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	236.45
10/25/2013	DELL MARKETING L P	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	236.45
10/25/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	105.99
10/25/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/25/2013	DESIGNLAB INC	POLICE	POLICE-PATROL SVS	SUPPLIES	CLOTHING & UNIFORMS	106.00
10/25/2013	DISYS SOLUTIONS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	635.84
10/25/2013	DOUBLERADIUS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	306.75
10/25/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	411.14
10/25/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	416.18
10/25/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	506.39

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10/25/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	1,237.96
10/25/2013	DUKE ENERGY	RECREATION	COMMUNITY CENTERS	UTILITIES	ELECTRICITY	1,520.07
10/25/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	415.12
10/25/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	154.90
10/25/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	516.61
10/25/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	234.11
10/25/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	103.65
10/25/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	940.64
10/25/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	518.23
10/25/2013	DUKE ENERGY	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	116.26
10/25/2013	ELGIN'S BODY SHOP	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	670.88
10/25/2013	ENVIRONMENTAL PRODUCTS & ACCESSOR	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	203.36
10/25/2013	FAIRWAY FORD	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	718.68
10/25/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	4,126.46
10/25/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	126.00
10/25/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	207.90
10/25/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	294.16
10/25/2013	FAMILY CT OF THE 13TH CIRCUIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	580.35
10/25/2013	FEDERAL EXPRESS CORP	POLICE	POLICE-ADMIN SVCS	SUNDRY	MISCELLANEOUS	227.87
10/25/2013	FEDEX OFFICE	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	193.46
10/25/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	660.80
10/25/2013	FGP INTERNATIONAL	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	745.60
10/25/2013	FORMS AND SUPPLY INC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	108.62
10/25/2013	GCR TIRE CENTERS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	381.50
10/25/2013	GENESIS HOMES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	4,000.00
10/25/2013	GENESIS HOMES	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	300.00
10/25/2013	GILLIG LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	297.52
10/25/2013	GIMME-A-SIGN CO INC	RECREATION	FOZ-EDUCATION	PRINTING	PRINTING & BINDING	285.14
10/25/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	118.84
10/25/2013	GRAINGER	PUBLIC WORKS	NON VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	530.00
10/25/2013	GREENVILLE AWNING COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	585.00
10/25/2013	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	28,708.50
10/25/2013	GREENVILLE NEWS SUBSCRIPTIONS	ECONOMIC DEVELOPMENT	PLANNING AND ZONING	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	146.02
10/25/2013	GREENVILLE NEWS SUBSCRIPTIONS	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	181.99
10/25/2013	GREENVILLE NEWS SUBSCRIPTIONS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	181.99
10/25/2013	GREENVILLE OFFICE SUPPLY	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	1,246.56
10/25/2013	GREENVILLE OFFICE SUPPLY	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	264.55
10/25/2013	GREENVILLE OFFICE SUPPLY	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	243.92
10/25/2013	GREENVILLE TECH COLLEGE	PUBLIC WORKS	FLEET	TRAVEL & TRAINING	TRAVEL & TRAINING	550.00
10/25/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,065.46
10/25/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	796.82
10/25/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	200.34
10/25/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	101.71
10/25/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	398.88

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10/25/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	106.63
10/25/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	167.64
10/25/2013	GREENVILLE WATER SYSTEMS	RECREATION	FALLS PARK WORK CREW	UTILITIES	OTHER	768.64
10/25/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	ADMINISTRATION	UTILITIES	WATER/SEWER	184.31
10/25/2013	GREENWOOD CLERK OF COURT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	229.62
10/25/2013	GUY MURPHY	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	TRAVEL & TRAINING	TRAVEL & TRAINING	1,393.85
10/25/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/25/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/25/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/25/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RECYCLING	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/25/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RECYCLING	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/25/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RECYCLING	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/25/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RECYCLING	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/25/2013	HESC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	139.93
10/25/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	157.94
10/25/2013	I/O SOLUTIONS INC	POLICE	POLICE-PATROL SVS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	2,750.00
10/25/2013	INDUSTRIAL CLEANING EQUIPMENT	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	228.88
10/25/2013	INDUSTRIAL DISTRIBUTION GROUP	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	654.27
10/25/2013	INTERNAL REVENUE SERVICE	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	222.50
10/25/2013	INTERSTATE BATTERIES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	255.21
10/25/2013	IRON MOUNTAIN INFORMATION MANAGER	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	384.90
10/25/2013	JACLIN DURANT	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	129.24
10/25/2013	JANPAK	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	224.03
10/25/2013	JASON'S DELI	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	141.18
10/25/2013	JEFFREY A BOWMAN	OFFICE OF MGMT & BUDGET	REVENUE	TRAVEL & TRAINING	LOCAL TRANSPORTATION	165.55
10/25/2013	JENNIFER KINCH	RECREATION	FOZ-EDUCATION	TRAVEL & TRAINING	TRAVEL & TRAINING	186.00
10/25/2013	JILL HORNE	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	TRAVEL & TRAINING	LOCAL TRANSPORTATION	121.42
10/25/2013	JOHNSTONE SUPPLY OF GREENVILLE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	101.51
10/25/2013	JORDAN FRANKLIN	RECREATION	FALLS PARK WORK CREW	SUPPLIES	CLOTHING & UNIFORMS	196.05
10/25/2013	JOSEPHINE CURETON TRUST	PUBLIC WORKS	PARKING LOTS	PROF & CONTRACTUAL SVCS	PARKING-LEASES	793.50
10/25/2013	K-MART STORE 4016	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	127.94
10/25/2013	KAREN K CRAWFORD	OFFICE OF MGMT & BUDGET	ACCOUNTING	TRAVEL & TRAINING	TRAVEL & TRAINING	673.22
10/25/2013	KEVIN STIENS	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	993.49
10/25/2013	KEVIN WHITAKER CHEVROLET INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	599.33
10/25/2013	KRISTINA JUNKER	OFFICE OF MGMT & BUDGET	ADMINISTRATION	TRAVEL & TRAINING	TRAVEL & TRAINING	671.65
10/25/2013	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	530.61
10/25/2013	LINDER INDUSTRIAL MACHINERY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	423.94
10/25/2013	LIVEVIEWGPS INC	POLICE	POLICE-ADMIN SVCS	SUNDRY	MISCELLANEOUS	251.40
10/25/2013	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	282.57
10/25/2013	LONG TRAILER & BODY SERVICE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	563.36
10/25/2013	LOWCOUNTRY HOUSING TRUST	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	1,000.00
10/25/2013	MARCH OF DIMES	COUNCIL	CITY COUNCIL	SUNDRY	MISCELLANEOUS	750.00
10/25/2013	MARCH OF DIMES	CITY MANAGER	CITY MANAGER	SUNDRY	MISCELLANEOUS	187.50
10/25/2013	MARCH OF DIMES	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	SUNDRY	MISCELLANEOUS	375.00

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10/25/2013	MARCH OF DIMES	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	187.50
10/25/2013	MARK DEPENNING	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	LOCAL TRANSPORTATION	148.03
10/25/2013	MCKINNEY LUMBER & HARDWARE	RECREATION	ADMINISTRATION	SUPPLIES	M&S-MAINTENANCE	529.29
10/25/2013	MICHIGAN STATE DISBURSEMENT UNIT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	201.61
10/25/2013	MICRIM LABS INC	RECREATION	ADMINISTRATION	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	330.00
10/25/2013	MOMENTUM FAST TRANSPORTS	OFFICE OF MGMT & BUDGET	REVENUE	BUSINESS LIC & PERMITS	BUSINESS LIC-SERVICE	120.16
10/25/2013	FAIRFIELD CONSTRUCTION	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	BUILDING PERMITS	1,043.72
10/25/2013	WALDROP INC	OFFICE OF MGMT & BUDGET	REVENUE	PERMITS	HEATING PERMITS	802.00
10/25/2013	MOTOROLA-PALMETTO 800	PUBLIC WORKS	FIXED ROUTE	COMMUNICATIONS	OTHER	742.59
10/25/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	116.63
10/25/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	385.20
10/25/2013	NAMI GREENVILLE	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	200.00
10/25/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	108.33
10/25/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	122.61
10/25/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	198.91
10/25/2013	NAPA AUTO PARTS OF GREENVILLE	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	419.07
10/25/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	202.45
10/25/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	251.17
10/25/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	141.51
10/25/2013	NAPA AUTO PARTS OF GREENVILLE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	168.46
10/25/2013	NC CHILD SUPPORT CTRL COLLECTIONS	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	296.76
10/25/2013	NC STATE UNIVERSITY	PUBLIC WORKS	CONSTRUCTION & INSPECTION	TRAVEL & TRAINING	TRAVEL & TRAINING	1,125.00
10/25/2013	NETLINK INC	NON DEPARTMENTAL	CAPITAL PROJECTS	EQUIPMENT	EQUIPMENT	120.00
10/25/2013	NORRIS SUPPLY CO	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	254.40
10/25/2013	NORRIS SUPPLY CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,196.66
10/25/2013	OFFICE DEPOT BSD	FIRE	FIRE SUPPRESSION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	113.83
10/25/2013	OHIOPYLE PRINTS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	179.56
10/25/2013	OLD DOMINION BRUSH	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	331.06
10/25/2013	OZONE COLLISION CENTER LLC	PUBLIC WORKS	SEWERS BUREAU	VEHICLE MAINTENANCE	PARTS	3,068.60
10/25/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	149.66
10/25/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	209.54
10/25/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	104.77
10/25/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	104.77
10/25/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	758.68
10/25/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	338.83
10/25/2013	PIEDMONT ASSOCIATES CO LLC	PUBLIC WORKS	FLEET	SUPPLIES	MATERIALS & SUPPLIES	374.47
10/25/2013	PRESORT PLUS INC	RECREATION	FOZ-EDUCATION	PRINTING	PRINTING & BINDING	1,616.50
10/25/2013	PRIME LINE COMMUNICATIONS	RECREATION	PUBLIC SERVICES	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	162.23
10/25/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	230.91
10/25/2013	PROSOURCE	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	152.56
10/25/2013	PSYCHEMEDICS CORP	HUMAN RESOURCES	OCCUPATIONAL HEALTH	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,424.20
10/25/2013	RHODE ISLAND NOVELTY	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	1,422.73
10/25/2013	ROBBINS TIRE SERVICE	PUBLIC WORKS	DEMAND RESPONSE	VEHICLE MAINTENANCE	TIRES AND TUBES	131.98
10/25/2013	ROGERS & CALLCOTT ENGINEERS	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	172.50

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10/25/2013	ROGERS & CALLCOTT ENGINEERS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	105.00
10/25/2013	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	1,495.00
10/25/2013	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	3,255.00
10/25/2013	S & ME, INC.	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	998.00
10/25/2013	S & S WORLDWIDE	RECREATION	COMMUNITY CENTERS	SUPPLIES	MATERIALS & SUPPLIES	272.93
10/25/2013	S C EMPLOYMENT SECURITY COMMISSION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	117.04
10/25/2013	S C RETIREMENT SYSTEM	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	RETIREMENT SVS PURCHASE	745.33
10/25/2013	S C STATE FIREFIGHTERS' ASSOCIATION	FIRE	FIRE	BENEFITS	INSURANCE BENEFITS	9,542.05
10/25/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	1,194.62
10/25/2013	SAFE INDUSTRIES/ALLSOURCE ENTERPRIS	FIRE	FIRE SUPPRESSION	SUPPLIES	MATERIALS & SUPPLIES	127.20
10/25/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	230.55
10/25/2013	SC DEPT OF EMPLOYMENT AND WORKFORC	HUMAN RESOURCES	HUMAN RESOURCES	BENEFITS	UNEMPLOYMENT COMPENSATIO	10,276.27
10/25/2013	SCCJA SC CRIMINAL JUSTICE ACADEMY	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	140.00
10/25/2013	SMG	NON DEPARTMENTAL	NON DEPARTMENTAL	PROF & CONTRACTUAL SVCS	MANAGEMENT FEES	12,501.08
10/25/2013	SMITH TURF & IRRIGATION CO.	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	742.47
10/25/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	839.94
10/25/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	181.62
10/25/2013	SNIDER TIRE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	129.37
10/25/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	397.26
10/25/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	165.88
10/25/2013	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	1,203.86
10/25/2013	STACEY OWENS	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	1,072.60
10/25/2013	STAPLES ADVANTAGE	PUBLIC WORKS	PUBLIC WORKS	SUPPLIES	MATERIALS & SUPPLIES	116.59
10/25/2013	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	9,064.86
10/25/2013	SUNGARD PUBLIC SECTOR INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	9,064.86
10/25/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	479.88
10/25/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,476.00
10/25/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,039.56
10/25/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,444.80
10/25/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	3,262.38
10/25/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,548.59
10/25/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	589.20
10/25/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	5,026.44
10/25/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	343.46
10/25/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,753.85
10/25/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	195.00
10/25/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	TRAVEL & TRAINING	TRAVEL & TRAINING	397.00
10/25/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	295.94
10/25/2013	TD CARD SERVICES	HUMAN RESOURCES	OCCUPATIONAL HEALTH	SUNDRY	WELLNESS ACTIVITIES	250.94
10/25/2013	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	GIS	SUPPLIES	MATERIALS & SUPPLIES	179.97
10/25/2013	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	195.00
10/25/2013	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	195.00
10/25/2013	TD CARD SERVICES	OFFICE OF MGMT & BUDGET	GIS	TRAVEL & TRAINING	TRAVEL & TRAINING	195.00
10/25/2013	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	477.85

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10/25/2013	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	372.20
10/25/2013	TIRE KINGDOM	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	479.90
10/25/2013	TRI STATE GLASS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	407.00
10/25/2013	TRUCKPRO LLC	FIRE	FIRE SUPPRESSION	VEHICLE MAINTENANCE	PARTS	200.75
10/25/2013	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	162.24
10/25/2013	TRUCOLOR	PUBLIC WORKS	STORMWATER MANAGEMENT	PRINTING	PRINTING & BINDING	4,359.40
10/25/2013	TW TELECOM HOLDINGS INC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	1,142.40
10/25/2013	TYCO INTEGRATED SECURITY LLC	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	PROF & CONTRACTUAL SVCS	EQUIPMENT RENTAL	117.53
10/25/2013	TYCO INTEGRATED SECURITY LLC	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	182.95
10/25/2013	TYCO INTEGRATED SECURITY LLC	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	209.33
10/25/2013	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	159.50
10/25/2013	U S DEPARTMENT OF EDUCATION	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	GARNISHMENTS	142.55
10/25/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	151.92
10/25/2013	UNITED LABORATORIES	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	299.68
10/25/2013	UNITED WAY OF GREENVILLE COUNT	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	UNITED WAY	1,365.55
10/25/2013	UPSTATE VET SPECIALIST	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	152.50
10/25/2013	URS CORPORATION	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	1,100.00
10/25/2013	VERIZON WIRELESS	PUBLIC WORKS	NON VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	451.26
10/25/2013	VICTORIA CERVANTEZ	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	SUPPLIES	MATERIALS & SUPPLIES	209.85
10/25/2013	VULCAN MATERIALS	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	186.99
10/25/2013	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	557.00
10/25/2013	W W WILLIAMS	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	159.10
10/25/2013	WATCH GUARD VIDEO	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	100.70
10/25/2013	WAYNE LEFTWICH	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	232.80
10/25/2013	WHEELING PARK COMMISSION	RECREATION	PARKS MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	1,552.36
10/25/2013	WILDLIFE ARTIST	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	2,070.57
10/25/2013	WINGFOOT COMMERCIAL TIRES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	1,089.02
10/25/2013	WOOLPERT INC	PUBLIC WORKS	STORMWATER MANAGEMENT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	12,010.14
10/25/2013	WRIGHT JOHNSTON INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	1,414.24
10/25/2013	WRIGHT JOHNSTON INC	FIRE	FIRE SUPPRESSION	SUPPLIES	CLOTHING & UNIFORMS	1,425.27
10/25/2013	ZEP INC	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	228.81
10/28/2013	CAROLINA LAWN AND TRACTOR	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	471.56
10/28/2013	CAROLINA LAWN AND TRACTOR	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,034.74
10/28/2013	GREENVILLE OFFICE SUPPLY	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	356.22
10/28/2013	GREENVILLE OFFICE SUPPLY	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	179.59
10/28/2013	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	194.86
10/28/2013	LANDSCAPERS SUPPLY	RECREATION	PARKS AND RECREATION	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	155.04
10/28/2013	NORTHERN SAFETY CO INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	419.30
10/28/2013	RED WING SHOE STORE	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/28/2013	SHERWIN WILLIAMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	119.62
10/29/2013	CORBIN TURF SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	151.58
10/29/2013	CORBIN TURF SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	931.00
10/29/2013	CROOK'S BRASS & METAL REFINISHING	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	750.00
10/29/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	128.86

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10/29/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	232.14
10/29/2013	HOME DEPOT CREDIT SERVICES	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	453.34
10/29/2013	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	143.09
10/29/2013	LOWES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	478.02
10/29/2013	OHIOPYLE PRINTS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	294.48
10/29/2013	RAY BRACKEN NURSERY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	150.00
10/29/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	365.50
10/29/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	271.35
10/29/2013	SUBURBAN PROPANE	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	132.19
10/31/2013	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	5,997.36
10/31/2013	AFLAC	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CANCER	5,997.36
10/31/2013	ALBERT BEEDIE	PUBLIC WORKS	STREETS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	277.00
10/31/2013	ALBERT BEEDIE	PUBLIC WORKS	STORM DRAINS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	277.00
10/31/2013	ALBERT BEEDIE	PUBLIC WORKS	SEWERS BUREAU	TRAVEL & TRAINING	TRAVEL & TRAINING	277.00
10/31/2013	ALDRIDGE PRODUCE CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	613.95
10/31/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,226.19
10/31/2013	AMG PARTS & EQUIPMENT LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	2,681.80
10/31/2013	AMTEC	NON DEPARTMENTAL	HOSPITALITY TAX	FISCAL AGENT	FISCAL AGENT FEES	500.00
10/31/2013	AMTEC	OFFICE OF MGMT & BUDGET	ACCOUNTING	FISCAL AGENT	FISCAL AGENT FEES	300.00
10/31/2013	AMTEC	OFFICE OF MGMT & BUDGET	ACCOUNTING	FISCAL AGENT	FISCAL AGENT FEES	300.00
10/31/2013	ARC	PUBLIC WORKS	ENGINEERING	SUPPLIES	MATERIALS & SUPPLIES	134.78
10/31/2013	AT & T	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	166.20
10/31/2013	AZTECA SYSTEMS INC	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	3,500.00
10/31/2013	B & M AUTOMOTIVE MACHINE SHOP	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	1,365.00
10/31/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	603.25
10/31/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	148.00
10/31/2013	BENEFIT RESOURCES INC	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	350.00
10/31/2013	BENSON FORD-MERCURY	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	128.38
10/31/2013	BI-LO	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	33,247.80
10/31/2013	BLUE RIDGE SECURITY SYSTEMS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	3,262.50
10/31/2013	BLUE RIDGE SECURITY SYSTEMS INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	292.00
10/31/2013	BRASFIELD & GORRIE LLC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	459,963.09
10/31/2013	BROWN MACKIE COLLEGE	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-CHURCH ST.	330.00
10/31/2013	C & J PORTABLE TOILETS	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	260.00
10/31/2013	CAMILLA PITMAN	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	208.52
10/31/2013	CAPSTONE FILTER SERVICES LLC	PUBLIC WORKS	TRAFFIC ENGINEERING	SUPPLIES	M&S-SIGNALS	800.72
10/31/2013	CAROLINA ABRASIVES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	148.40
10/31/2013	CAROLINA ABRASIVES	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	148.40
10/31/2013	CAROLINA ABRASIVES	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	148.40
10/31/2013	CINTAS	RECREATION	ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	144.54
10/31/2013	CINTAS	RECREATION	PUBLIC SERVICES	SUPPLIES	CLOTHING & UNIFORMS	123.12
10/31/2013	CITY OF IDAHO FALLS	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	771.68
10/31/2013	CITY WELDING SERVICES INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	2,496.59
10/31/2013	CLASSIC ACE HARDWARE - GREER	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	150.50

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10/31/2013	CONCRETE SUPPLY COMPANY LLC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	192.92
10/31/2013	CORBIN TURF SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	931.00
10/31/2013	CORBIN TURF SUPPLY	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	151.58
10/31/2013	CROOK'S BRASS & METAL REFINISHING	RECREATION	FALLS PARK WORK CREW	SUPPLIES	MATERIALS & SUPPLIES	750.00
10/31/2013	CUSTOM IMAGES	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	1,257.12
10/31/2013	CYNTHIA WRIGHT	HUMAN RESOURCES	HUMAN RESOURCES	SUNDRY	AWARDS	2,000.00
10/31/2013	DALE WESTERMEIER	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	104.00
10/31/2013	DAVID KERNS	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	174.00
10/31/2013	DEER OAKS EAP SERVICES LLC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	1,784.10
10/31/2013	DEER OAKS EAP SERVICES LLC	OFFICE OF MGMT & BUDGET	RISK MANAGEMENT	PROF & CONTRACTUAL SVCS	MISCELLANEOUS	1,746.10
10/31/2013	DESIGNPD LLC	POLICE	POLICE-DISPATCH BUREAU	SUNDRY	MISCELLANEOUS	497.00
10/31/2013	DTC COMMUNICATIONS INC	POLICE	DEPT OF TREASURY	SUPPLIES	MATERIALS & SUPPLIES	520.00
10/31/2013	DUKE ENERGY	PUBLIC WORKS	TRAFFIC ENGINEERING	UTILITIES	ELECTRICITY	586.75
10/31/2013	DUKE ENERGY	RECREATION	PARKS MAINTENANCE	UTILITIES	ELECTRICITY	208.41
10/31/2013	DUKE ENERGY	PUBLIC WORKS	SEWERS BUREAU	UTILITIES	ELECTRICITY	270.86
10/31/2013	DUKE ENERGY CORP	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	UNDERGROUNDING EXPEND	11,769.51
10/31/2013	DUTTON ENGINEERING	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	2,692.50
10/31/2013	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION	PARKS AND RECREATION	SUPPLIES	CLOTHING & UNIFORMS	112.04
10/31/2013	EAGLE EMBROIDERY & SCREEN PRIN	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	CLOTHING & UNIFORMS	169.87
10/31/2013	EARTHCAM INC	RECREATION	ADMINISTRATION	SUNDRY	RESTRD DONATION EXPENSE	500.00
10/31/2013	EASLEY PROGRESS	PUBLIC WORKS	ADMINISTRATION	PRINTING	PRINTING & BINDING	152.00
10/31/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	24,150.20
10/31/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	26,455.85
10/31/2013	ECHOLS OIL COMPANY INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	22,388.49
10/31/2013	EDWARD KINNEY	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	355.99
10/31/2013	ELIZABETH CLARY	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	3,121.17
10/31/2013	ENERGY ACE INC	NON DEPARTMENTAL	CAPITAL PROJECTS	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,100.00
10/31/2013	EXXONMOBIL OIL CO	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	3,245.35
10/31/2013	FEDERAL EXPRESS CORP	RECREATION	ADMINISTRATION	COMMUNICATIONS	POSTAGE	500.87
10/31/2013	FGP INTERNATIONAL	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	755.20
10/31/2013	FGP INTERNATIONAL	OFFICE OF MGMT & BUDGET	ACCOUNTING	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	420.80
10/31/2013	FGP INTERNATIONAL	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	596.48
10/31/2013	FOOTHILLS VETERINARY HOSPITAL	POLICE	POLICE-PATROL SVS	SUNDRY	MISCELLANEOUS	125.60
10/31/2013	FORTILINE INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	201.36
10/31/2013	FROEHLING & ROBERTSON INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	540.00
10/31/2013	FUN EXPRESS	RECREATION	PUBLIC SERVICES	SUPPLIES	OTHER BOO IN THE ZOO	10,629.30
10/31/2013	GEORGIA BARK & MULCH	RECREATION	BEAUTIFICATION BUREAU	SUPPLIES	MATERIALS & SUPPLIES	1,272.00
10/31/2013	GRAINGER	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	207.85
10/31/2013	GREENVILLE ARENA DISTRICT	PUBLIC WORKS	PARKING LOTS	LIAB-BI-LO ARENA PARKING	PARKING LEASES	10,687.41
10/31/2013	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	142.80
10/31/2013	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	109.50
10/31/2013	GREENVILLE COUNTY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	144.70
10/31/2013	GREENVILLE COUNTY 13TH CIR SOL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	150.00
10/31/2013	GREENVILLE COUNTY 13TH CIR SOL	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	150.00

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10/31/2013	GREENVILLE COUNTY ANIMAL CARE SERV	POLICE	POLICE-INVESTIGATIONS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	4,150.00
10/31/2013	GREENVILLE COUNTY ROD OFFICE	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	140.00
10/31/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-ADMIN SVCS	SUPPLIES	MATERIALS & SUPPLIES	186.34
10/31/2013	GREENVILLE OFFICE SUPPLY	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	173.72
10/31/2013	GREENVILLE TECH	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	600.00
10/31/2013	GREENVILLE TRACTOR CO INC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	174.90
10/31/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	144.52
10/31/2013	GREENVILLE WATER SYSTEMS	PUBLIC WORKS	BUILDING SERVICE DIVISION	UTILITIES	OTHER	153.37
10/31/2013	GREENVILLE ZOO - PETTY CASH	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	100.49
10/31/2013	GREGORY K SMITH	POLICE	POLICE-PATROL SVS	SUPPLIES	MATERIALS & SUPPLIES	104.94
10/31/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/31/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	115.00
10/31/2013	HARRISON'S WORKWEAR	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	CLOTHING & UNIFORMS	140.00
10/31/2013	HATFIELD BUILDERS, INC.	RECREATION	PARKS MAINTENANCE	REPAIR & MAINT SVCS	REPAIRS & MAINTENANCE	698.00
10/31/2013	HOME DEPOT CREDIT SERVICES	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	MATERIALS & SUPPLIES	128.86
10/31/2013	HOME DEPOT CREDIT SERVICES	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	232.14
10/31/2013	HOME DEPOT CREDIT SERVICES	RECREATION	TREE MAINTENANCE BUREAU	SUPPLIES	MATERIALS & SUPPLIES	453.34
10/31/2013	IMPROVED TECHNOLOGIES GROUP	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	CONSTRUCTION	5,000.00
10/31/2013	INTERNATIONAL CODE COUNCIL INC	ECONOMIC DEVELOPMENT	BUILDING & PROPERTY MAINT	SUPPLIES	OFFICE SUPPLIES&MATERIALS	331.77
10/31/2013	INTERSTATE BATTERIES	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	747.80
10/31/2013	ISIS	RECREATION	ADMINISTRATION	SUNDRY	DUES,SUBSCRIPTN,PUBLICATN	3,905.44
10/31/2013	JACLIN DURANT	NON DEPARTMENTAL	MISC GRANTS	SUPPLIES	MATERIALS & SUPPLIES	195.27
10/31/2013	JOHN CASTILE	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	123.00
10/31/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	COMMUNICATIONS	OTHER	120.00
10/31/2013	JULIE HORTON	CITY MANAGER	CITY MANAGER	TRAVEL & TRAINING	TRAVEL & TRAINING	119.22
10/31/2013	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	1,175.00
10/31/2013	L & B LANDSCAPING SERVICE, INC	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	LAND ACQUISITION	200.00
10/31/2013	L & B LANDSCAPING SERVICE, INC	OFFICE OF MGMT & BUDGET	ACCOUNTING	CAPITAL PROJECTS	R/O/W & SITE ACQUISITION	250.00
10/31/2013	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	CLOTHING & UNIFORMS	398.46
10/31/2013	LANDS' END BUSINESS OUTFITTERS	PUBLIC WORKS	ENFORCEMENT	SUPPLIES	CLOTHING & UNIFORMS	247.09
10/31/2013	LARRY CLEVENSTINE	RECREATION	COMMUNITY CENTERS	SUNDRY	MISCELLANEOUS	2,104.00
10/31/2013	LAUREN VANCE	CITY MANAGER	CITY CLERK	TRAVEL & TRAINING	TRAVEL & TRAINING	504.20
10/31/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	5,698.41
10/31/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	9,856.60
10/31/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	607.64
10/31/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-CLEARING	813.58
10/31/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	111.46
10/31/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	224.72
10/31/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	188.85
10/31/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	182.40
10/31/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	280.67
10/31/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	294.55
10/31/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	913.20
10/31/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	347.74

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10/31/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	306.80
10/31/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	637.12
10/31/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-LT DISABILITY	114.54
10/31/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	295.75
10/31/2013	LINA	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	ALL OTHER LIFE INSURANCES	174.06
10/31/2013	LOWES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	143.09
10/31/2013	LOWES	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	478.02
10/31/2013	MARY DOUGLAS NEAL HIRSCH	ECONOMIC DEVELOPMENT	ECONOMIC DEVELOPMENT	TRAVEL & TRAINING	LOCAL TRANSPORTATION	121.15
10/31/2013	MASTER ELECTRONICS	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	155.00
10/31/2013	MATTHEW MAXEY	PUBLIC WORKS	SEWERS BUREAU	SUNDRY	MISCELLANEOUS	103.00
10/31/2013	MELISSA A DOUGLAS	RECREATION	PARKS AND RECREATION	TRAVEL & TRAINING	TRAVEL & TRAINING	116.96
10/31/2013	MST CONCRETE PRODUCTS	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	1,461.74
10/31/2013	NORTHERN SAFETY CO INC	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	SUPPLIES	MATERIALS & SUPPLIES	278.10
10/31/2013	OFFICE DEPOT BSD	PUBLIC WORKS	PARKING ADMINISTRATION	SUPPLIES	OFFICE SUPPLIES&MATERIALS	680.24
10/31/2013	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	800.00
10/31/2013	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
10/31/2013	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	400.00
10/31/2013	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	1,959.75
10/31/2013	OGLETREE DEAKINS NASH SMOAK &	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	442.63
10/31/2013	OHIOPYLE PRINTS INC	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE GIFTS	294.48
10/31/2013	OLD STONE FORD TRACTOR SALES	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	9,119.64
10/31/2013	BI-LO	CITY MANAGER	NON-DEPARTMENTAL	SUNDRY	CONTINGENCY	20,925.00
10/31/2013	LANCE REID	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	723.50
10/31/2013	SHYAAM KEY	MUNICIPAL COURT	MUNICIPAL COURT	COURT LIAB-CLAIMS/JUDGMNT	LEC-CONFISCATED MONIES	547.50
10/31/2013	JANET NEWCOMB	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
10/31/2013	JANET NEWCOMB	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
10/31/2013	JANET NEWCOMB	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
10/31/2013	JANET NEWCOMB	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
10/31/2013	HOWARD BOLDEN	CITY MANAGER	UTILITY UNDERGROUNDING FU	SUNDRY	METER BOX CONVERSIONS	300.00
10/31/2013	CREATIVE HEALTH	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-S. SPRING ST	139.40
10/31/2013	LYDIA KELLETT	PUBLIC WORKS	PARKING ADMINISTRATION	PARKING DEPOSITS	PKG DEPOSITS-POINSETT	110.00
10/31/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	119.74
10/31/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	389.15
10/31/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	179.61
10/31/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	STORM DRAINS BUREAU	SUPPLIES	CONSTRUCTION & REPAIR	194.57
10/31/2013	PANAGAKOS ASPHALT PAVING INC	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	194.57
10/31/2013	PEPSI-COLA BOTTLING COMPANY	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	102.18
10/31/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	156.16
10/31/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	147.05
10/31/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	108.73
10/31/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	392.78
10/31/2013	PRESORT PLUS INC	OFFICE OF MGMT & BUDGET	PURCHASING	COMMUNICATIONS	POSTAGE	104.90
10/31/2013	PRIME LINE COMMUNICATIONS	PUBLIC WORKS	PARKING ADMINISTRATION	COMMUNICATIONS	OTHER	345.00
10/31/2013	PRO AUTO WAREHOUSE	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	131.09

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10/31/2013	PROFESSIONAL ENGINEERING ASSOC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PLANNING/DESIGN	3,420.00
10/31/2013	PROGRESS RAIL SERVICES	PUBLIC WORKS	ENGINEERING	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	250.00
10/31/2013	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-UNIVERSAL LIFE	1,084.91
10/31/2013	PROVIDENT LIFE & ACCIDENT INS CO	OFFICE OF MGMT & BUDGET	NON-DEPARTMENTAL	PR-WH	INSURANCE-UNIVERSAL LIFE	1,084.91
10/31/2013	PUBLIX SUPER MARKETS INC	PUBLIC WORKS	PARKING ADMINISTRATION	SUNDRY	MISCELLANEOUS	425.99
10/31/2013	RAY BRACKEN NURSERY	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	150.00
10/31/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	107.67
10/31/2013	SAM'S CLUB	RECREATION	PUBLIC SERVICES	SUPPLIES	SALE CONCESSIONS	285.20
10/31/2013	SCOTT MCIVER	PUBLIC WORKS	VEHICLE MAINTENANCE	TRAVEL & TRAINING	TRAVEL & TRAINING	571.48
10/31/2013	SHARE	C. D. DIVISION	CDBG PROJECTS	CD PROJECTS	PUBLIC SERVICES (GENERAL)	14,750.00
10/31/2013	SNIDER TIRE	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	OUTSIDE REPAIRS	319.60
10/31/2013	SOUTHEAST INDUSTRIAL EQUIPMENT INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	595.09
10/31/2013	SOUTHEASTERN PAPER GROUP	PUBLIC WORKS	BUILDING SERVICE DIVISION	SUPPLIES	JANITORIAL SUPPLIES	365.50
10/31/2013	SOUTHEASTERN PAPER GROUP	RECREATION	FALLS PARK WORK CREW	SUPPLIES	JANITORIAL SUPPLIES	271.35
10/31/2013	SOUTHERN MECHANICAL INC	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	1,253.33
10/31/2013	SPRINT	PUBLIC WORKS	FLEET	COMMUNICATIONS	CELLULAR PHONE SERVICE	5,525.44
10/31/2013	STACEY OWENS	POLICE	POLICE-ADMIN SVCS	TRAVEL & TRAINING	TRAVEL & TRAINING	1,024.98
10/31/2013	STATE BUDGET AND CONTROL BOARD	POLICE	POLICE-ADMIN SVCS	PROF & CONTRACTUAL SVCS	SERVICE & MAINT CONTRACTS	112.00
10/31/2013	STEPHEN KOVALCIK	FIRE	FIRE SUPPRESSION	TRAVEL & TRAINING	TRAVEL & TRAINING	174.00
10/31/2013	STEVE WHITMAN	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	175.00
10/31/2013	SUBURBAN PROPANE	RECREATION	PARKS AND RECREATION	SUPPLIES	MATERIALS & SUPPLIES	132.19
10/31/2013	T J PALMER & COMPANY	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	680.00
10/31/2013	TALENT MANAGEMENT SOLUTIONS	POLICE	POLICE-DISPATCH BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	123.84
10/31/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STREETS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,670.90
10/31/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	COMMUNITY CENTERS	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,231.32
10/31/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	STORM DRAINS BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,833.60
10/31/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC INFORMATION/EVENTS	EVENTS MANAGEMENT	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,802.63
10/31/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	VEHICLE MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	2,645.52
10/31/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	MAINTENANCE	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	589.20
10/31/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	RESIDENTIAL COLL BUREAU	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	4,781.64
10/31/2013	TALENT MANAGEMENT SOLUTIONS	RECREATION	PUBLIC SERVICES	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	468.03
10/31/2013	TALENT MANAGEMENT SOLUTIONS	PUBLIC WORKS	FLEET	PROF & CONTRACTUAL SVCS	TEMP PERSONNEL SVCS	1,164.80
10/31/2013	TARA EAKER	PUBLIC INFORMATION/EVENTS	SPECIAL EVENTS	TRAVEL & TRAINING	TRAVEL & TRAINING	189.36
10/31/2013	TENNANT SALES AND SERVICE COMPANY	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	6,312.17
10/31/2013	TGA	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	EQUIPMENT	6,909.08
10/31/2013	TITO DENDY	FIRE	FIRE PREVENTION	TRAVEL & TRAINING	TRAVEL & TRAINING	185.00
10/31/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	COMMONS GARAGE	SUPPLIES	MATERIALS & SUPPLIES	164.48
10/31/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	CHURCH STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	164.48
10/31/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	LIBERTY SQUARE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	164.48
10/31/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	S. SPRING STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	164.48
10/31/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	RICHARDSON STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	164.48
10/31/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	N LAURENS ST GARAGE	SUPPLIES	MATERIALS & SUPPLIES	164.48
10/31/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	POINSETT GARAGE	SUPPLIES	MATERIALS & SUPPLIES	164.48
10/31/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	RIVER STREET GARAGE	SUPPLIES	MATERIALS & SUPPLIES	164.48

City of Greenville
Check Register for All Checks Over \$100
October 2013

Check Date	Vendor Name	Department	Division	Expenditure		Check Amount
				Category	Description	
10/31/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	RIVERPLACE GARAGE	SUPPLIES	MATERIALS & SUPPLIES	164.48
10/31/2013	TOLEDO TICKET COMPANY	PUBLIC WORKS	RHETT ST LOT	SUPPLIES	MATERIALS & SUPPLIES	164.48
10/31/2013	TRAVELERS REST FEED & SEED CO	RECREATION	ADMINISTRATION	SUPPLIES	M&S-FOOD	600.00
10/31/2013	TRUCKPRO LLC	PUBLIC WORKS	VEHICLE MAINTENANCE	VEHICLE MAINTENANCE	PARTS	162.24
10/31/2013	TRUCKPRO LLC	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	PARTS	624.40
10/31/2013	TRUCOLOR	NON DEPARTMENTAL	CAPITAL PROJECTS	CAPITAL PROJECTS	PROJECT EXPENSE	116.60
10/31/2013	TRUONG ELECTRONICS TECH	PUBLIC WORKS	SEWERS BUREAU	SUPPLIES	MATERIALS & SUPPLIES	454.73
10/31/2013	UNIFIRST	PUBLIC WORKS	VEHICLE MAINTENANCE	SUPPLIES	CLOTHING & UNIFORMS	151.92
10/31/2013	UPSTATE MATERIALS INC	RECREATION	PARKS MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	1,483.25
10/31/2013	VERIZON WIRELESS	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	COMMUNICATIONS	TELECOMMUNICATIONS/WIRELE	115.32
10/31/2013	VERIZON WIRELESS	POLICE	POLICE-INVESTIGATIONS	COMMUNICATIONS	OTHER	6,388.35
10/31/2013	VERIZON WIRELESS	FIRE	FIRE	COMMUNICATIONS	OTHER	567.52
10/31/2013	VERIZON WIRELESS	PUBLIC WORKS	CONSTRUCTION & INSPECTION	COMMUNICATIONS	OTHER	117.79
10/31/2013	VULCAN SAFETY SHOES	PUBLIC WORKS	STREETS BUREAU	SUPPLIES	CLOTHING & UNIFORMS	103.87
10/31/2013	W.E.D., A SOUTH CAROLINA GENER	PUBLIC WORKS	PARKING ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	3,894.53
10/31/2013	WAYNE LEFTWICH	NON DEPARTMENTAL	MISC GRANTS	TRAVEL & TRAINING	TRAVEL & TRAINING	108.48
10/31/2013	WELLS FARGO INS SERVICE USA	HUMAN RESOURCES	HUMAN RESOURCES	PROF & CONTRACTUAL SVCS	PROFESSIONAL SERVICES	6,000.00
10/31/2013	WEST END COMMUNITY DEVELOPMENT CT	PUBLIC WORKS	ADMINISTRATION	PROF & CONTRACTUAL SVCS	RENTAL EXPENSE	200.00
10/31/2013	WHITE HORSE PACKAGING	PUBLIC WORKS	MAINTENANCE	SUPPLIES	MATERIALS & SUPPLIES	530.64
10/31/2013	WHITE HORSE PACKAGING	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	239.67
10/31/2013	WINGFOOT COMMERCIAL TIRES	PUBLIC WORKS	FIXED ROUTE	VEHICLE MAINTENANCE	TIRES AND TUBES	659.52
10/31/2013	WRIGHT EXPRESS FSC C/O WEX BANK	PUBLIC WORKS	FLEET	VEHICLE MAINTENANCE	FUEL	3,439.73
10/31/2013	XEROX CORP	OFFICE OF MGMT & BUDGET	INFORMATION TECHNOLOGY	SUPPLIES	MATERIALS & SUPPLIES	364.64
10/31/2013	YVONNE SIMPSON	C. D. DIVISION	CDBG PROJECTS	TRAVEL & TRAINING	TRAVEL & TRAINING	820.24
10/31/2013	ZEP INC	RECREATION	ADMINISTRATION	SUPPLIES	JANITORIAL SUPPLIES	439.21